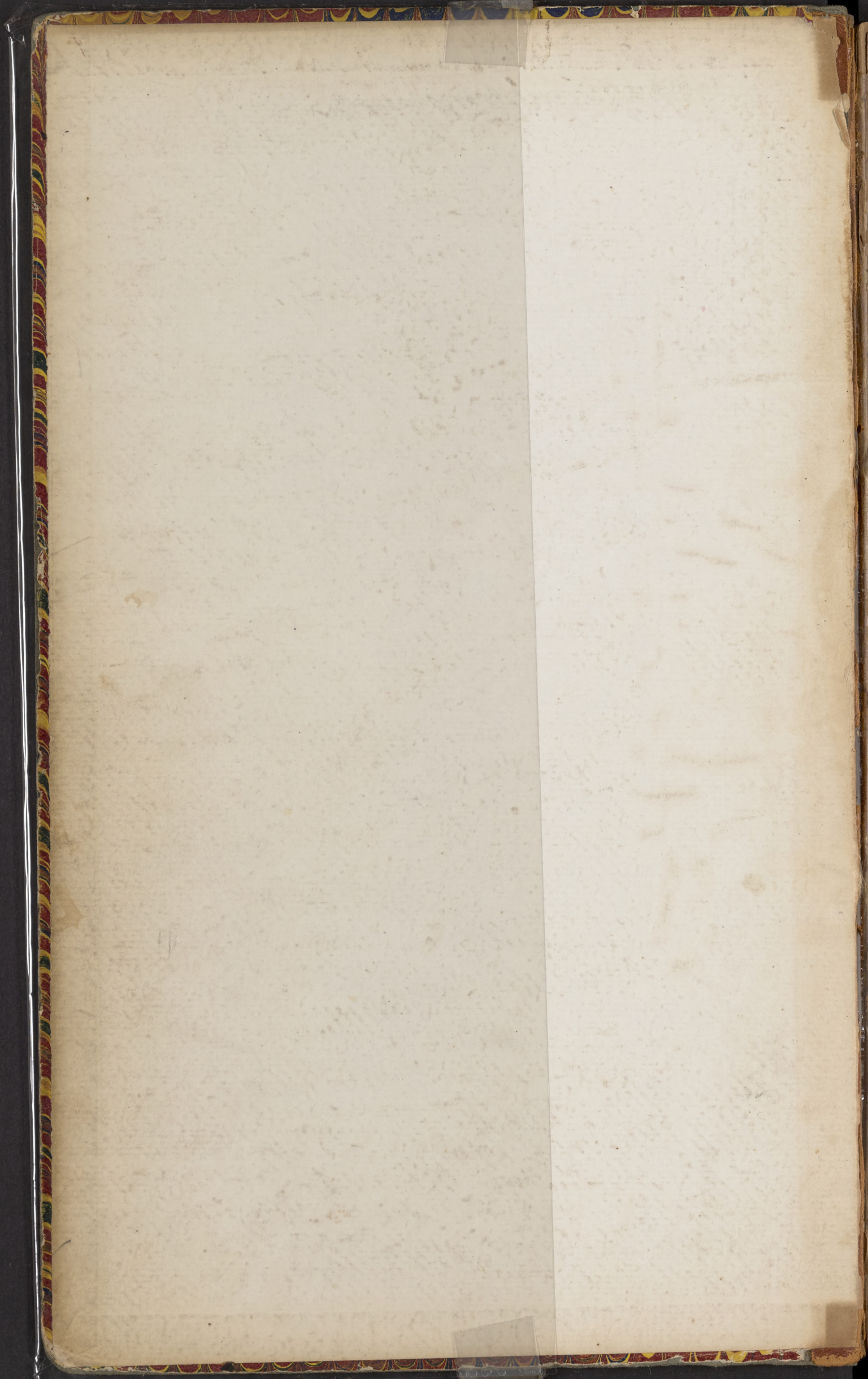


John Rock
CALIFORNIA
NURSERY
1888-1901



John Rock Calif Nursing

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Mr Gregory senr.

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Mc Liven	21		
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Myer Mrs -	26		
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M. Wagenseller 21

F. W. Willis 28

Jas. Waters 22

C. A. Wetmore 32

C. J. Wetmore 35

Gates W. A.

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132

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25. 100

Mr. R. Wammon & Co. 472. Brinley St -
~~444~~ Broadway Cr

135	63.50	Jan 3rd	
"	63.00	by his bill for Peach tin	75.00
138	1.50	May 2nd check	100.00
139	3.50	Bill Japan plums	5.00
145	45.00	Oct 24th cash	35.00
149	38.90		215.00
	<u>275.40</u>		

Cions	2.00	June 23	
129	75	discount	5.00
137	12.75	Cash	10.00
148	14.50	100 Penns	15.00
	<u>30.00</u>		30.00

Mr. Sweeney. N.Y. Cr

222	41.87 1/2		
236	15.60	248	100.00
225	88.75		
	<u>145.62</u>		

Robert Swayne 405. Battery St - San - F

208	288.12 1/2		
224	2.35	cr 200 Chung tin 21	42.00
229	89.25	cr my check	368.50
234	28.75		
285	<u>410.62</u>	Cash June 25th	30.00
37	8.07 1/2		
88	8.00		

G. Newhall

135	G. Newhall	75.00		00.00
156	Cash	100.00	142	120.00
166		4.00	148	360.00
171		180.00	195	158.00
173		30.00		<u>638.00</u>
June 24 th page 195		<u>232.80</u>		

205	10.00	248	122.50
June 5 th order on D. F. P. G.	<u>12.50</u>		
	122.50		

J. Lusk & Son

232	2.50	Feb 9 th Bill Almond	31.25
242	16.00	Check mch 25 th	<u>43.25</u>
243	<u>56.00</u>		<u>74.50</u>
	74.50		
250	157.50		
252	92.50		
257	<u>40.00</u>		
263	48.00		
35	24.00		
62	9.05		
	<u>371.05</u>		

Dr L. Boutes & Tool

Cr

135	63.00
136	13.00
142	338.60
150	5.00
	<u>419.60</u>

148	10.00
tues 4c	12.50
check April 22	397.10
	<u>419.60</u>

203	67.00
232	2.50
247	102.00
	<u>171.50</u>

220	19.25
Jan 20th/85	26.60
" 17 th 80	40.75
Thurs 21 st	34.50
	<u>171.10</u>

254	3.90
248	44.45
266	81.50
268	8.00
	<u>137.85</u>

244	9.00
297	128.85
	<u>137.85</u>

Debit Count

Contra Cr

4	935.00
5	96.40
10	354.60
11	101.40
14	6.75
15	51.25
17 - 18	51.25
23	1.21
25	6.25
25	58.87
30	5.44
36	15.75
43	16.76
46	1.00
52	9.45
57	14.90
61 -	50.00
63	80.00
	<u>1800.00</u>

7	55.25
11	35.25
13	40.50
20	36.00
13	50.00
63	500.00
	96.40
63	<u>322.65</u>
for overcharge on page 46	1.00
	<u>814.40</u>
64	305.00
65	300.00

Mr. W. Smith

220	100.00
226	255.50
227 error	25.00
229	51.00
234	3.50
244	<u>410.00</u>

248	375.00
to April 8 th 1884	35.00
	<u>410.00</u>

Dr

C. M. Silva & Son

Cr

136	45.80	
11	55.38	
137	17.90	
138	13.30	
143	59.75	
149	7.50	
154	6.50	
161	5.02	
174	5.00	266.15
Balance of last year etc	14.70	
179	15.25	¹⁰ 301.10

196	7.75	
205	13.00	
219	5.00	25.75

266	9.05	
276	23.26	
288 error	4.30	
284	2.50	
288	75	
289	7.50	
291	3.85	46.91
		<u>373.76</u>

1	1.20	
8	3.00	
15	12.00	
19	6.45	
19	2.00	
22	7.20	
23	4.00	
26	10.17	
27	7.40	
29	6.86	
30	18.43	78.71

Carried to page 28

Mr Gregory Sen.

237 - 108.75

49

26.80

177	Cash	200.00
192		18.90
195		<u>4.61</u>
		223.51

196		55.25
	Cash	7.75
205	Cash	13.00
235		21.75

283		6.56
296		<u>45.85</u>
		373.67

13
#4
Carried to page 28 88.00

On Cash Oct 23 1885 10.00
cash 50
paid Day 26.80

Dr B. M. Bonham

Cr

137	310.00	144	cash	210.00
147	68.00	185	do	60.00
150	60.00	195	do	158.00
	438.00			428.00

A. L. Bancroft Dr

Credit

280	111.00	250	100.00
293	4.15		
135	47.00	158	383.75
136	28.75		
136	129.00		
140	129.00		
	383.75		

C. M. Wailamada

205	1.25	Jan 17 th cash	3.50
206	2.12	244	30.00
213	5.20	248	100.00
219	4.80	249	50.60
228	159.48		184.10
234	8.65		
237	1.00		
240	2.04		
241	4.40		
244	97		

14	32.18	Feb 17 th cash	35.75
32	3.61		
133	2.00		

Dr J. E. Knop for Mr. Aguirre Lumber Cr

163	80.50	paid cash	85.50
187	5.00		
	85.50		

Dr J. L. Dickinson

Cr

137	139.40	
156	75.65	
172	5.75	
177	15.25	
	<u>236.05</u>	

170	d m o	50.00
176	20. m. o	150.00
193		36.00
		<u>236.00</u>

206	54.95	
219	16.00	
231	8.10	
238	5.25	84.30

237	P.m.o.	40.00
247		20.00
249		24.30
		<u>84.30</u>

259	19.00	
274	14.64	33.64

John W. Hurray

156
May 21 at Cash40.00
10.00

156.

50.00

Dr

Dr Allen centuride

Cr

280
288

30	10
<u>30</u>	<u>60</u>
30	70

297

30 70

Dr Mr. R. Strong & Co Cr

143	123.00	187	00.00	244.00
march 29th Check 121.00		244.00		
46	20.00	149	34.25	
		141	23.00	

Edward M^c Keaney Lumber

192	47.21	210	cash	33.00
211	88.20	239	"	25.00
215	9.00	248	"	57.00
227	4.25	296		20.00
239	17.90	45		25.00
243	15.52	51		20.90
45	20.83 1/2	53		12.00
44	13.75	60		6.00
53	27.37	61		13.75
56	8.00			
60	6.00			
	258.03			

Mr. A. Gates Contra Cr

161	19.12 1/2
176	45
183	87 1/2

Dr B. W. Klunger Lumber - C

161	206.00	172	-	210.50
118	7.50	226	- Almonds	7.50
222	6.25			
34	1.15			

John Rock

143 42 15
 29th March check 125 00
 May 2nd cash 34.26 201.41

1854-196 53 25
 200 928 10
 205 82 00
 207 57.25
 238 30.00
 242 40.25
 244 20 00

1204.85

252
 266
 270
 285
 288

40.90
 4.75
 24.70
 20.75
20.40
 112.00

19
 13
 13
 51

Richard Brumby

115 95
 40 00
 40 00
 35 00
 41 05
 2 00
264.60

137 12.75
 155 173.50
 157 7.91
 his order 6.75

200.91

196 184.25
 199 22.00
 232 12.50
 233 67.50
 234 182.16
 236 20.00
 239 20.00
 242 40.00
 244 4.50
 247 3.20
 249 548.44
 1204.85

254 4.85
 261 24.15
 263 13.00
 267 20.00
 270 9.30
 296 12.96
 297 27.74

112.00

8 5.75
 13 20.00
 20 12.16
 24 5.00
 46 20.50
 55 5.35
 623
 11.66
 4.23
 4.25
186.03

264.54

Jr

J. W. Peck Aund

- Cr

169

111.45

44

23 15

169

cash 50.00
 cash in full 61.45

111.45

44

cash

10.00

Mr B. Ogden

Cr

138	74.35		
142	71.32		
165	11.00	156.57	156 P.m.O. 70.00
			178 P.m.O. 86.00
			<u>156.00</u>
196	107.50		
208	123.32	226	238.50
238	113.22		
<hr/>			
1	129.87	3	92.65
25	12.54	57	15.00
41	12.95	58	10.00
	<u>155.36</u>	discount	13.00
		P.m.O.	<u>23.71</u>
			155.36
66	80.04		
69	23.80	85	75.00
	<u>103.89</u>	159	28.00
			<u>103.00</u>

Dr E. Clark

Cr

272	30.54	aug 10th cash	20.00
290	22.56	dec 3rd 20 in full	33.04
			<u>53.04</u>
89	11.25		
20 old ats	4.37		
95	22.50		
24	30.00		
	<u>73.12</u>		

L. A. Vandervorst

196	82.00	197 cash	70.00
198	39.25	212	56.73
199	49.00	239	80.75
215	20.00		
202	16.35		
262	76.24		
263	5.00		

Dr L. H. Sanderson.

Cr

black 100.00
 so - March 29th 106.00
 May 21st Cash 31.25
237.25
 80
12.25 15-6

139 175.00
 250 peach 12th 31.25
 250 peach 206.25
31.25
237.50
12.25

Dr - Thane

216 - 22.50
 240 - 4.80
 288 - 4.30 2.55
31.60 29.85

240 3.82 1/2
 cash 10.00
 160 10.00 25

Dr Musser

Contra Cr

167 132.50
 177 6.00
 246 - 17.52 156.02
293 10.86
 97 - 16.05

Apr 19th 1884 cash \$125.00
 249 31.02
\$156.02

Paid by Station 10 96
 Dec 9th 1886
 Aug 2nd 1888 16.05

Dr R. D. Robbins

Cr

157 1279.80
 Loss on Tim (deduct) 23.59
1256.21

By checks 1229.21
 " 27.00 1256.21

Dr David Lyson

Cr

141	6 70	
154	12 80	
159	80	
179	20	
324	14 67	34.37
281		5 07
290		3 90
		<u>8 97</u>

paid Jan 11th 1887 cash 8 97

Paid Sept 29th 1885 - 34 37

cash 8 97

Joseph Lyson Dr

Contra Cr

149	2.50	
154	80.75	
179	9 55	
183	2 25	95 05

Mowing 13.05
Cash 82.00 95 05

206	76.62 1/2	
224	1 37 1/2	
233	6.75	84 75

paid July 21st
dis count 78 00
84 75

240	2 15	
290	1 15	

Paid in full 3.30

John Lyson Dr

Contra Cr

154	4 50	
from old book	11 50	16.00

Cash April 21st 1885 16.00

Ephraim Lyson Dr

Contra Cr

159	1 87 1/2	
194	116 82	
33		4 72
52		12 15
78		1 25
		<u>23 12</u>

on cash 100.00
Dollery 250
discount 500
107 40
cash, Mrs Lyson 6.00
cash in hand 23.12

Mrs Lyson from old book page 21 - 1883

\$21.45

paid April 29th 1885 21.50

Dr

Bowman Brothers (Kopin.

Cr

135

25

135

25.00

141

20.00

198

406.60

213

2.50

add 3 orange

449.10

1.28

63

60.00

195

25.00

Jan 15th Their bill

375.00

By note

5030

4

60.00

G. M. Locke Stockholder

199

36.50

200

122.00

~~202~~ error~~1635~~

207

419.125

214

33.00

610

198

180.00

205

100.00

207

20.00

300

30

Mr Robinson Centuride

Cr

281

170

107

80

F. B. Clows Dr

Centuride

Cr

157

6.00

235

3.00

235 Cash

7.00

222

G. B. Stagnaro

209

133.20

Cr Cash p. G. Stagnaro 100.00
Oct 29th 1885

J. Santos Centuride

110

111

132

Paid

11.45

11.45

1.95

Dr Mrs E. P. Buckingham

Cr

144	340.00	
147	299.73	
157	165.00	
153	200.00	
164	86.70	1091.43
215	187.20	

22		
184	check	500.00
190	"	590.00
		\$1090.00
	Discount	107.20
	cash ¹⁸⁸⁶ dicta	80.00
		187.20

22	41.22	
24	5.40	
25	70	
	47.32	
50	2.85	50.17
85		74.70
		124.87

36 — 30.00

John L. Beard Dr

145	78.25	
190	18.75	
191	50	
230	3.60	
237	13.95	
239	12.12	
241	8.75	
242	1.50	
244	4.00	
to his order & bill	130.74	272.16
259	8.05	
264	15.55	23.60
139	8.62	

Contra Cr

by balance from old book	24.75
222	2.91
239	187.50
242	12.00
249	45.00
	272.16

John Blacere Dr

144	71.00	
155	46.25	
173	20.60	
177	14.00	161.55
194	9.70	159.85
197	42.20	
224	15.85	58.05

Contra Cr

by balance in exchange	
of from him	.80
Cash ¹⁸⁸⁷ full	160.65
	161.45

note out 24th for 60.00

A. M. Carnes Box 128 Los Angeles

145	40.50	
155	84.10	Cr by Check by
160	180.05	Los Angeles National Bank
172	153.25	on Archer Woodworth & Co 455.40
190	7.50	Cr by 100 Apple tree Short 10.00
	<u>465.40</u>	<u>465.40</u>

Wm. Cole

255	101.80	
256	(27.90) 27.90	296 50.00
259	18.58	Discount 27.18
	<u>148.28</u>	check in full = <u>27.18</u>
		<u>148.68</u>
27	175	paid 1.75
98	4.90	" 4.90

C. W. Mack

P.O. Box 275 - Oakland
1073 Market St - San F.

212	(48.32) 48.32	paid 60.00
224	15.00	Discount 3.32
	<u>63.32</u>	<u>63.32</u>
284	9.50	paid Aug 18 1887 16.25
292	6.75	paid 29.25
148	<u>29.25</u>	

Dr	Wm. B. Parker	Cr
147	881.90	check 1052.53
152	178.23	Discount 16.00
175	8.40	<u>1068.53</u>

202	650.00	March 28th check in full 650.00
273	233.95	
286	7.00	297 261.95
288	<u>21.00</u>	
	<u>261.95</u>	

R. D. Fox

C.

1884		1885		1886		1887	
153	45.50	153	45.50	153	45.50	153	45.50
163	15.50	163	15.50	163	15.50	163	15.50
190	6.00	190	6.00	190	6.00	190	6.00
	<u>67.00</u>		<u>67.00</u>		<u>67.00</u>		<u>67.00</u>
197	10.80	197	10.80	197	10.80	197	10.80
203	69.75	203	69.75	203	69.75	203	69.75
	<u>232.20</u>		<u>232.20</u>		<u>232.20</u>		<u>232.20</u>
274	21.00	274	21.00	274	21.00	274	21.00
297	21.00	297	21.00	297	21.00	297	21.00
	<u>55.50</u>		<u>55.50</u>		<u>55.50</u>		<u>55.50</u>
10	1.50	10	1.50	10	1.50	10	1.50
16	13.50	16	13.50	16	13.50	16	13.50
20	45.00	20	45.00	20	45.00	20	45.00

A. F. Signority Jr

2

6	418.37	65	100.00
		158	30.00
96	106.49	159	50.00
Thumblin & Beech	015.14	160	100.00
464	540.00	161	30.00
	20.00	162	100.00
		164	100.00
		164	30.00
			540.00
			20.00
155	62.50	164	28.00
164	12.50		30.00
			2.50
	75.00		15.00
			75.00

Dr B. D. L. Clough

Cr

169 11 70
 170 ~~4 50~~
 169 ~~11 70~~
 170 4 50
~~171~~ ~~25 00~~
 181 cash 100 00

march 15th cash 113.25
 48 12
161.37

159 125 00
 175 159 pms 2yr 19 87
 184 or lacklins 12 50

4 00
 cash ~~48 12~~
209 49

816137

233 - 67.50
 250 " ~~standing~~ 22 15
 247 15 00 104 65

233 21.00
 249 - 8 88
 254 60.00
 cash 14 75 104.63

250 duplicate 17 50
 261 5 00
7 54

1886 oct 7th cash in full 71.84

104
 141
155

4 40
 4 30
8.70
7.15

1888
 Dec 8th Cash in full

Dr Wm Mosher

Contra Cr

165 - 25 40
 179 - 3.40
 185 2.40
 March 9th 1885 - cash 14 70 45 90
 141 - 1.95

1884
 This bill to Dec 16th 45.90

Henry Greaves Sam Leandri

160 201.95
 166 5.60
 177 25.00 232

160 Cash 100.00
 195 " ~~40 00~~ 140 00
 oct 6th 50 00
 Nov 5th cash 42.55
232.55

Dr	W. A. Bassford	Cr
169	97 37 1/2	By check on
174	6.00	Wacamba Bank
181	6.00	Sept 27 th 1884
	109 37 1/2	109. 37 1/2
218	63.13	297 —
		63 13
102	180.35	Cr by note Oct 4 th 1890 for 181.00

Dr		G. G. Johnson Hollister		Cr	
174		57.77	page 190	100.00	
128		9.53			
180		5.25			
188		5.00			
185		15.08			
186		3.75			
187		3.22			
189		10.44			
190		1.37 1/2			
191		6.75			
192		50	118.69 1/2		
<hr/>		<hr/>			

Dr		R. J. Trumbull		Contra Cr	
185		15.00	176	14.95	
<hr/>		<hr/>		<hr/>	
284		23.50	297	23.50	
<hr/>		<hr/>		<hr/>	
76	-	30.00	33	7.00	
77		30.45			
80		20.30	94	77.00	
82		76.50	100		
84		3.90			
91		26.65			
96		3.85			
98		15.11			
100		78.37			
104		1.30			
106		3.40			
108		1.40			
111		5.03			
111		21.30			
<hr/>		<hr/>		<hr/>	
73.31		263.80		Carried to page 35	
<hr/>		<hr/>		<hr/>	
		255.28			
<hr/>		<hr/>		<hr/>	

W. L. Elsworth

178	37.47	Or by Cash	37.47
183	3.75	" " Grapes	770
187	1.95	mint - 26%	43.17
	<u>43.17</u>		
237 -	1.50	paid	\$1.50

R. G. Mulliken Prof 163 - Oakland

228	39.45	Sept 29th cash	15.00
-----	-------	----------------	-------

W. A. Mahan

184	1.60		
167	23.00		
216	55		
234	3.75		
235	2.25		
276	7.50		
281	1.50		
283	4.55		
286	2.60		
291	<u>4.95</u>	27.65	
			27.65

Isaac Collins

185	120.00	185 cash	24.00
		April 2nd cash	96.00
			120.00
		217	14.00
		214	<u>24.00</u>
		64	140.00

Mr Champion

191	15 00	Balance in labor	15 00
203	6 55	298	3.50

192. James Shinn

Contra Cr

Dr (Wm)

Mr Millard mission

Cr

286 -	20.40	J. M	Cr by body	case 65	57 75
293	42.92	J. M			
59 -	20 00				

J. D. Smith Pleasant

213	5 50				
214	2 00		235	Cash	20.00
226	4 00		Sept 2nd	50	20 00
234	6 88		298	-	25.00
236	34.40	52 78	page 1		81.25
243	6 85		65 -		1.46.25
265	6 00				186.28
267	1 50				40 00
271	1 00				
280	12 65	45.26			
283	17 26	98.04	Cr by 1/2		80 00
5	6 40				
15	30 00				
18	50 00				
31	32 00				
	207	150.47			
	200.30	20 0 30			
		3 40 77			
			1888 - Jan - Cr by		
			Car hay 133.00	less 485 fresh	
			Car hay march	116.15	
					Balance 262.56

Mr Mc Cullough Savings

214	75.00	214-	40.00
225	34.95	241	20.00
241	4.32		

~~113.47~~
 113.47¹/₂ cash Aug 5th 53.47
113.47

111	11.00
118	1.00
129	.60
150	.25
154	6.05
	<u>23.00</u>

ex cash
 June 12th to July 23.00

J. F. Bachelder

214	480.00
219	(102.50) 102.50
220	Johnson 17.10
226	90.00
230	- 120.00
232	90.00
233	90.00
240	100.00
242	204.00
244	35.00
	<u>1328.60</u>

page
 249 650.00
 296 wrote note 678.60
 under 15th 1886 1328.60

Henry Gregory

215	125.00
233	7.75
	<u>132.75</u>

249 100.00

43	5.40
136	1.20

436 40

Estate of John Lowrie

220	115.30	On my current cutting	10 00
224	15.00	On my check in full	120 30
	<u>130 30</u>		

Mc Iver (Missionary)

223	289.75		
241	- 167.00	Truck returned	1485
244	130.65	Wage -	54.04
245	- 171.60	Cash	345
246	60.00	check	400
	<u>821.60</u>		<u>745</u>
			813.89

M. Maginsider

231	- 42.50		
239	34.37	245	39 90
	<u>76.87</u>	245	<u>37.00</u>
			76.90
246	36.25	110	38 75

Dr California Nursery Co Cr
 250 6.00 Paid by John Rock Sept 6th 1886 - 6.00

2	7.43	5	195.25
5	103.50	6	10.00
15	2.50	11	134.20
16	14.40	13	51.96
23	325.63	14	5.60
64	453.46	24	33.46
		26	4.35
		29	1.15
		32	2.40
		33	4.40
		36	6.70
		51	6.00
		60	3.99
			453.46

69	(852.50)	813.56	
72		40.00	75
89		105.00	81
90		30.00	88
97		44.00	136
133		88.00	139
		1160.56	141
			150
			152
			156
			156
			2.80
			4.00
			300.00
			18.00
			8.16
			20.00
			7.00
			9.50
			22.42
			1.60
			373.46
			70
			443.46
			22.40
			465.86
			588.70
			1054.56

Dr Harry Lynch Cr
 263 263
 286 31.90
 293 31.40 June 7th 1887
 295 5.00
 295 10.25
 Dr to balance: 22.55
 2467 Cash in full 24.67

Dr

David Beech

241 old act	9.40	281	36.20
216 -	9.15		
281 cash	20.00		
284 apply	50		
	50		

Dr

R. Mc Keaney comes

291	4.00		
292 -	1.50		
293	3.60	cash Feb. 26 th 1888	22.15
16 -	6.00	16	4.35
33	14.75	53	10.00
42	9.00	63	5.50
47	15.00	64	40.00
49	3.75		81.90
53	15.00		
57	6.00		
62	3.00		

102	25.60	74	3.47 1/2
115	6.25	110	14.05
123	12.75	150	50.30
135	19.25	147	1.45
141	50.30	152	4.68
147	2.30	154	62.1
152	2.20	153	2.20
153			75.08

Gustav Eisen

1	8.00		
5	21.30	paid	29.30
	29.30		

D. Martinson

27	41.07		
33	2.15	may 10 th 1889 - cash	43.22
107	14.50	160	10.00
109	1.40	paid	5.90
	15.90		167.90

F. R. Janis

2
17

1.20
13.86

x E. A. Collins

4
23
25
28
30
38
42

12 50

4.00
33.00
12.625
144.06
20.00
15.00

354.81

2
6
14
63
65

94.30
16.00
7.50
15.00
222.00

354.80

67
71
75
78
87
88
91
97
97
102
109
110
117
119
123
129
137
140
141

809.00
232.00
303.00
40.50
55.60
50.25
32.60
37.80
60.90
180.50
50.50
20.30
22.80
50.30
47.80
30.35
7.35
50.30
97.60

73
106
130
158

3.75
16.50
2.25
1000.00
1072.50
1022.50

144
146
156

Rev. O. G. May

110.50
55.00
15.00
6.85
1.40
8.55

197.30

197.35

\$2281.85

Cy note

\$200.00

50.50
44.05
7.75
2281.85
1022.50
1259.35

5
10
19
28
134
136

G. Tosetti

6	3 35			
16	.37 1/2			
25	2.50			
25	6.00			
36	6.00	18.22 1/2	64	18.35
81	11.42			
82	7.65			
92	1.75			
98	29.70	51.02	156 -	51.02

Joe Lyson

10	21.60			
21	23.00			
27	11.25		May 7th 1867	
31	11.62 1/2		Cash	41.50
45	5.00	61.47	Borrow	20.00
				61.50
122	2.45			
133	4.65			
152	.75	7.85	April 7th	8.60

David Lyson

21	11.20			
25	4.37		1867	
31	4.25		Cash Oct 26th	21.32
49	1.50	21.32		
107	11.50		paid in full Aug 9th 1890	11.50

Henry Lyson

31	13.75			
43	3.50			
104	26.00			
109	6.60			
136	3.50			
139	4.70	58.05		

1887

page

Gen John Bidwell.

11
14
14
22

365 35
077 00
135 75
15 00
593 10

42

200.00

62

Rebation time

353 00

40 00
593 00

Ex R. Thurber.

11

593

cash

5.93

Mrs G. M. Blake

12
16
20
21
26
43
57

321 62

16.00
35.50
16.90
2.50
542 52
4 00

Feb 5th

check

380 00

52 to balance

6 50

20 00

Mrs Myers - or

13
24
33
40

125 00

125 00
119 75
51 25

421 00

143.75

5.10

685

1557 0

Cr

Feb 5th Check

380.00

June 7th Cr

340 00

discount

75 00

June 6th 1888

May Cash in full

155.70

85
40
98

Israel D. Waines ^{dicta}

16	38.75	Cash	38.75
----	-------	------	-------

26	Arthur Bonno for Kuler		
	8.90	Paid	8.90

26	R. B. Kuler	Cr	
18	16.00	This note	16.00
26	5.10		
36	30.00	now 27.10 error	30.00
54	2.75	43.85	

26	R. Berger for Kuler		
26	4.00	paid Dec 30th	4.00
149	<u>20.75</u>	cash for Kuler March 24th	<u>20.75</u>

	W. K. Petigrove	Cr	
18	16.00	This note	16.00

20	Willis Hadley for Kuler	@	
	56.75	This note	56.75

26	Wany Gordon for Kuler	Cr	
	62.00	by his note 10 9/10	62.00

1887

W. W. Bergen + Co

30

1.00

42

34.00

cash in full 35.00

\$11.84

67

cash

18.00
29.84

81

22.50

93

7.40
29.90

Dr

x F. W. Willis

Cr

31

72.62

41

76.00

46

52.50

153.87

B. M. Silva & Son

Cr

Carried from page 4

78.71

Carried from page 4

88.00

32

50.3

34

42.0

36

10.81

42

7.20

48

7.65

56

3.35

60

7.20

124.15

124.15

68

176.88

73

29.21

158

300.00

74

12.20

160

200.00

90

6.25

163

50.00

92

1.75

164

638.00

97

9.00

25.00

115

60.50

116

51.70

117

51.30

121

101.10

125

60.60

131

4.75

150

14.40

152

8.15

587.89

712.04

638

74.04

74.04

1887

Charles Overacker

33

17 40

Check Oct 11th 16 88^c

Mon Barry

34
1 07

3,80

59.

2nd Mon in full to April 1st 1888 Dec 15th

J. S. Sherran

1206 22nd St East Oakland Cal

37

60 80

notes paid 51 00
his amt 9 80
60 80

144
154

26.52
11.35
37.87

E. M. Carr

Cr

230

45.00

40
44
45

131 30
23.72
8.60
208.62

63

80 00

65

11 25

his amt 65

20 00
111 25

114
126
132
139
143

168.00
12.50 - 18.75
28.34 - 42.50
31.07
2.69

26301

143

120 00

159

80 00

149

30 00

(cash Aug 10th)

13 00

1887

Mr Southwick

42
45
~~45~~
111

3.50
5.25

Paid

8.75

~~5.00~~ ^{5.00} ~~5.00~~

Paid

15.00

14.30

+ Geo. C. Baxter

46
48
56
58

16.00
6.00
4.96
4.00

65

--

20.00

Ira Thurber Watson

49

58

17.12
1.60

5

15.6

23.72

23.72

Judge Tilden

2 -

52
56
60

80

45
15
60

1.80

paid

1.20

Albert Bassett

70	135.44	156.28	77	80.00
77 105	24.72	1805	153	54.00
105 -	3.50	174.50		
	153.66	177.83		
		174.33		

Leonard Coates

71	300.50			
72	7.81	74	(Pierch Hunt	6.00
74	93.60	77		15.00
74	27.10	83		5.00
77	80	108		300.00
80	67.40	159		325.00
80	2.97			800.00
86	67.09			1125.00
87	49.45			
87	.95			
94	32.80			
100	50.30			
121	5.50			
126	2.82			
131	1.50			
134	5.00			
144	10.75			
146	3.45			
147	1.75			
151	2.50			
	740.24	780.24		
Brought from page 3	385.68			
	1125.92			

1888

Mr W. Mc Kenna *Lyuba City*

76

151.20

81

47.30

198.50

paid

Prof. Durham

77

37.50

86

20.00

38

old acc

7.20

107

50.00

40

62.80

150

50.00

106

20.95

161

33.90

111

40

118

16.25

140

2.83

James Waters *Matemiller*

78

61.00

70.25

86

9.25

140 Cr. by check

C. A. Wetmore

79

7.50

44

7.00

82

2.20

1888

Mrs B. Lyson

87

171.60

160

40.00

cash 130 60

171 60

Mr Easterday

87
154
156

60
80
1.20

159

5.00

Ephraim Lyson

88
108
154

12.60
1.00
6.60

19 60

Oct 16th 1888 - cash

29.60

Robert Smith Centreville

72

43.20

40
108

9.60
10.65

Paint in full

60.35

Alice Proctor

91

33.75

1888

24

James Smith Texas

95

33.30

158

33.00

J. E. Riekey Livestock

94

1875

104

cash

5.00

94 -

2275

121

30.00

184

52.80

94.30

oct 11th 1888

check

57.75

discount

2.55

94.30

Ed. M. Kearney Livestock

98

17.80

100

cash

25.00

102

29.92

106

"

22.74

115

34.42

126

"

48.00

119

10.25

133

2.80

man

"

26.07

136

20.50

142

48.92

147

3.30

00.00

< "

1888

B. J. Watson
\$2.50

49 -

L. H. Buck

80	150.00	158	194.50
117 - 132 -	194.50	June 16th check	150.00

J. A. Gilmore

117	13.76	148 -	50.00
125	9.40	See count on \$17.	5.60
126	2.55		55.60
130	10.67		
135	9.89		
145	1.35		
149	3.28		
	55.60		

Lambert & Beebe

From page 17

118 -	11.50	148 error	50.00
123	8.50		
125	12.26	From page 17 -	54.00
126	19.14		
129	3.53	158	402.60
130	6.20		486.95
134	19.40		
137	8.48		
138	42.76		
140	3.40		
141	21.44		
143	7.45		
144	12.72		
147	15.20		
148	16.32		
151	4.81		
152	12.89		
154	10.20		
	8.24		
Corrected footings sum up	486.94		

1888

119

A. L. Hatch

\$100.00

Cancelled

100.00

John Brock

119

April 25th 1888

20.90

124

11.90

9.00

John L. Beard

149

225

156

5.00

1888

37

Shinn & Co. Collection act
Dr

(1888)

	Cr May 1st balance	35. 29
	T. Millard for Barley	57. 00
1888		
June 1st	A. F. Signority	50. 00
July 30	A. F. Signority	100. 00
Sept 19	T. F. Bachelder	30. 00
Dec 19	A. F. Signority	30. 00
	To balance (Signority)	100. 00
		<u>48. 00</u>
	March 13 th 1891	
	badly note (half)	35. 00
	April 13 th Run & 1/2 May - half	90. 00
May 1st 1889		
hand J. F. Clark check	300. 00	
To Long Church note	25. 00	

April 1st due on old acts - as follows
C. M. Silva + son 15. 00
Mrs Buckingham 20. 00
J. S. Smith 62. 00

A blank ledger page with a grid of columns and rows. The columns are defined by vertical lines, with some lines in red and others in blue. The rows are defined by horizontal lines. The page is otherwise empty of any text or markings.

Dr.

Earl Fruit Co.,

Cr.

May	23	24 Rockport @ 5¢ 50 Bx B.T. cherries @ .65	3 2 70
		17 Bx Logans	
	24	32 .. B.T. cherries @ 45¢	1 4 40
	25	26 @ 85¢	2 2 10
		48	
	26	8 @ 20¢	1 60
	29	100 cherry boxes, for Hudson 50 @ 50¢, 19 @ 70¢	5 75
June	3	69 lb. B.T. cherries. @ 50¢	3 83 0
	4	6 .. cherries (for Colling) @ 50¢	3 00
	5	69 lb. B.T. cherries, 20 @ 35¢ 49 @ 30¢	2 1 70
		70 50 cherry lb, for Hudson (see day book)	2 87 1/2
	6	115 lb B.T. @ 44¢ 30 @ 15¢	5 0 20
	7	113 @ 40¢ 24 @ 25¢	2 2 10
	8	76 @ 30¢ 50 @ 30¢	2 1 60
		55 .. B. h. p. @ 55¢ 88 @ 50¢	3 0 25
	9	157 @ 40¢ 110 @ 40¢	7 1 10
	16	53 83 @ 50¢, 4 50	
	18	51 21 @ 35¢, 7 35	4 8 85
	19	76 59 lb @ .65 - 38 35 17 @ 45 765	4 6 00
			43 2 42

May	24	1000 Cherry Boxes	5 5 00
June	18	By a/c rend, charges, shipment of May 25, loading, 26, frt, refug. & icing, 5.89 Commis., 1.55, telegram 10.	7 80
	19	By a/c rend, charges, shipment May 24:- Loading, 32¢, frt, refug. & icing, 7.65 Commis., 1.01, telegram 10	9 08
	22	Charges, shipment of May 23:- Loading, 54¢, frt, refug., ice 12.35 Commis., 2.29, telegram 10	15 28
		Charges, shipment May 26:- Loading, .08¢, frt, refug., ice 1.81 Commis., .14, telegram 00	2 00
July	3	By a/c rend, charges, shipment of June 9:- Loading, 1.57, frt, refug., icing 35.56 Comm., 4.98, telegram 10	4 2 21
		Shipment June 5 Loading, 1.31, frt, refug., ice 29.74 Comm., 3.62, telegram 15	3 4 82
		Shipment of June 5 Loading, .69, frt, refug., ice 16.54 Comm., 1.52, telegram 10	1 8 85
July	7	By a/c rend, charges, shipment June 3 Local frt, .71 Loading, .69, frt, refug., icing 115.69 Comm., 2.68, telegram 10	1 9 82
	9	By a/c rend, charges, shipment June 7 Local frt, 1.08, loading, 1.13 Frt, refug., icing, 25.64 Comm., 1.55, telegram 60	3 0 00
			2 3 4 86

1900
Carried to p. 90

43

Dr. Earl Fruit Co. Cr.

June 19	Brought over	432 42	July 9	Brought forward	237 86
				By a/c rend, shipment June 6:- Local frt. & exp. 1.09 Loading 1.15 Frt., Refrig., icing 27.47 Comm. & tel. 3.51	333 4
				By a/c rend July 4 & 5 Additional Local frt., shipment May 23 - June 9	5 42
			15	By check	71 85
			24	By a/c rend shipment June 16/18 Local frt. 6.13 Loading 1.04 Frt., Refrig., icing 24.47 Comm. & tel. 3.52	30 16
			25	By a/c rend shipment June 19 Local frt. 7.5 Loading 7.6 Frt., Refrig., icing 12.23 Comm. & tel. 3.32	22 06
			28	By check	10 79
			Aug. 4	By check	23 94
	Brought down	432 42			432 42

Aug. 22	To 532 lb B.d. Union Pears 42 @ 1.25 = 52.50 50 " 1.15 = 57.50 50 " 1.10 = 55.00 3 (broken) 1.35	650 10	Sept. 13	By a/c rend, charges, on shipment Aug. 22 freight 332.50 Commis (7%) 45.51	378 01
30	264 lb. Duchesse Pears reported as 291 20 @ 1.25 = 25.00 20 " 1.05 = 21.00 20 " 1.10 = 22.00 20 " 1.15 = 23.00 20 " 1.20 = 24.00 20 " 1.25 = 25.00 268 lb B.d. Union " reported as 241 240 @ 1.20 = 288.00 1 " 75 = 75	304 85	22	By check mdse, Aug. 31 - 177.50 Sept. 15 - 47.50	47 09
Sept. 6	202 lb Duchesse Pears 16 @ 1.20 = 19.20 16 " 1.15 = 18.40 33 " 1.10 = 36.30	230 75	Oct 9	By a/c rend, charges, shipment of Aug. 30 Frt & Chgo 332.50 Refrig & icing 9.88 Commis (7%) 41.55	383 93
	330 lb B.d. Union 166 @ 1.15 = 190.90 162 " 1.70 = 275.40 2 " 1.25 = 2.50	551 80		By a/c rend, charges, shipment of Sept. 6 Frt & icing 42.35 Commis @ 7% 51.78	476 13
13	183 lb Duchesse 143 @ 1.25 = 178.75 20 " 1.30 = 26.00 20 " 1.35 = 27.00	214 40	13	By a/c rend, mdse, Sept 26 check	43 50
	50 lb B.d. Union 10 @ 2.40 = 24.00 20 " 2.25 = 45.00 10 " 2.05 = 20.50	342 85			472 59
		2583 50			2026 25

Dr. Gould & Jardin Cr.

Apr. 26	To remitted Com- mission	21 48	June 6	By a/c rem'd, for freight	3 76
May 23	17 Bx Lognats ^{4@40} 13 perished	1 60		Commission	8 22
June 1	A/c rem'd, June 1, 16 lb W cherries			By check	152 42
	656# @ 4¢	26 24	15	" charges, per a/c rem'd: Freight ^{5.22} Cottage ⁷⁹	6 51
2	June 287 Bx, 3744# ^{@4¢} 16 lb damaged	137 76	15	Commission ^{12.09} 163	13 72
4	70 59 lb Burr's S, 2446# ^{@4¢}	97 84	16	" check	400 98
5	6 " Roy Ann ^{280#} @ 5 1/2	15 40	19	A/c rem'd, charges:- Commission ^{57.66} Freight ⁸⁷	58 53
	66 " Burr's, 2676# ^{@4¢}	107 04	21	Check	109 4 85
6	14 lb. blk Tartarian ^{200# @ 2¢} 169# " 3¢	14 54	27	a/c rem'd, charges:- Freight + cottage ¹⁰⁷ Commis. ^{15.80}	15 87
	19 lb Burr's 889# @ 4¢	35 56	28	Check	300 08
	4 " Roy. Ann, 199# @ 5 1/2	10 94		A/c rem'd, charges:- Freight + cottage ⁴¹ Commis. ⁴³	84
7	19 " " 848# @ 5 1/2	46 64	July 3	A/c rem'd, charges, ^{+ cherries} in sale of Lognats ^{4@40}	
8	42 " " 1870# " "	102 85		May 24: freight + cottage, commission ³⁸	1 20
11	108 " " 4753# " "	261 41	5	By a/c rem'd, charges, com., omitted fr. a/c, June 15	8.02
12	123 " " 5776# " "	301 18		By charges, remitted, (see daybook): -	
13	5 " blk Tart, 214# @ 4 1/2	3 21		June 5 9.60	
	100 " Roy. Ann, 4756# @ 5 1/2	245 08		" 14 8.20	
14	93 " " 4086# 5 1/2	224 73		" 15 26.03	
15	63 " " 1822# 5 1/2	155 21		" 19 7.32	51 15
18	22 " " 1038# " "	57 09		Bal. due	21 58
19	29 " " 1398# " "	76 89			2137 73
20	30 " " 1380# " "	75 90			
21	11 " " 505# " "	27 77			
22	35 " " 1654# " "	90 97			
		2137 73		Prot down	2137 73
July 6	To bal. bro't over	21 58	July 6	By a/c rem'd, charges	
	48 lb, 2318# @ 20 per lb	23 18		Freight + cottage ³⁵⁴ Commis. ¹⁸⁶	540
		44 76		check	17 88
				By bal. due	21 48
	Prot down	44 76			44 76

1900 - 1901

45

Dr. *Gould & Jaudin* Cr. r.

Aug. 3 To bal. bro't for'd 21 48
 9 95bx pears, 4255# @ 20 42 55
 16 17. " 749# 7 49

71 52

Sept 15 To bal. bro't for'd 21 48
 25 pears, 20bx @ 35¢ 7 00

28 48

Oct. 5 To bal. bro't over 21 48
 25 To phone 40
 24 To 64bx quinces @ 40¢ 25 60
 " 55 " apples @ 50¢ 27 50
 25 " 130 " " " 65 00
 26 " 152 " " " 76 00

" services J. Davidson,
 packing apples, 4 1/2 days @ 1.25 25 62
 Chinese, 16 days @ 1.25 25 62
 28 " 40bx apples (Haines) 000 00
 Hauling Haines apples 50
 29 To frt. charges, paper, & 3 37
 Nov. 1 To 19bx apples 4 63

250 10

Bro't down 250 10

Carried to p. 120

Aug. 3 By 36 baskets @ 10¢ 3 60
 afc rend. charges
 frt. & cartage 5.35
 Commis. 3.40 8 75

16 check 30 20

21 afc rend. charges
 frt. & cartage 1.14
 Commis. 60 1 74

check 5 75

Balance due 21 48

71 52

Sept 20 By vegetables 90

Oct. 4 by charges on pears,
 frt. & cartage 1.14
 Commis. 56 1 69

check 4 41

Balance due 21 48

28 48

Oct. 16 By bot sw. potatoes (own afc) 60

25 4 bundles fruit paper 000 00

31 By check 21 87

Nov. 2 " " 19 94

By afc rend. charges,
 shipment of quinces

Oct. 24 :-

frt. 2.33
 cart. 1.25
 Com. @ 8% 2.05

5 66

Nov. 9 By entry to cancel
 Haines item 50

By check 4 40

1901 Jan. 5 1sk sweet potatoes, 115# @ 1 1/4 1 48

Feb. 22 1k " " 113# @ 1 35 1 53

1 " apples 85

Mar. 15 1sk sw. potatoes, 4x seed
 431# @ 3/4 3.23
 potatoes, 2x Burbanks 222# @ 1.55 1.58

29 check 18 234

245 53

Dr.

California Fruit Canned Association ^{cr.}

May	25	To 48 Bx BT cherries	59 70	June	18	By check	57 18
	28	564 Bx Rockport "			22	check	2 52
		58 " "			25	"	808 05
		5023# @ 3¢	150 69				867 75
	30	To 155 Bx Rockport					
		6170# @ 3¢	185 10				
	31	To 200 Bx Rockport					
		8027# @ 3¢	240 81				
June	1	" 106# Rockport					
		4339# @ 3¢	130 17				
	2	" 68# Rockport					
		2712# @ 3¢	81 36				
	5	" 16# Rockport					
		617# @ 3¢	18 51				
	6	" 1# Rockport					
		47# @ 3¢	1 41				
			867 75				
						Bro't down	867 75
June	29	To 17# coto, 818# @ 25¢ per ton	10 22	Aug.	8	By check	1000 00
July	2	81 " 3794#	47 42		25	check	2283 80
	3	83 " 3953#	49 41		30	check	1527 8
	4	64 " 2943#	37 41				3436 58
	5	107 " 5181#	64 76				
	6	189 " 9094#	113 67				
	8	291 " 13782#	172 27				
	9	215 " 10411#	130 13				
	10	378 " 18350#	229 37				
	11	380 " 18458#	230 72				
	12	345 " 16720#	209 00				
	13	388 " 18619#	232 74				
	15	455 " 21543#	269 28				
	16	184 " 8667#	108 34				
	17	191 " 8924#	111 55				
	18	194 " 9099#	113 74				
			2130 03				

Carried to p. 68
1900

47

Dr. California Fruit Canners' Association Cr.

July	19	Bro't for'd	21 30 03	Aug. 30	Bro't for'd	34 36 58
		70 47 ¹ / ₂ cots, 2239 [#]	27 98			
		30 " peaches, 1224 [#] @ ¹ / ₁₅ per ton	9 18			
	20	112 " cots, 5102 [#]	63 77			
		31 " peaches, 1330 [#]	9 97			
	22	276 " cots, 12,600 [#]	157 50			
	24	241 " " , 11,096 [#]	138 70			
		106 " " 4,923 [#]	61 52			
		15 " peaches 631 [#]	4 73			
	25	147 " " 6,203 [#]	46 52			
	26	85 " cots, 3,916 [#]	48 95			
		24 " peaches, 1,032 [#]	7 74			
	27	123 " cots, 5,430 [#]	70 37			
	28	178 " " , 8126 [#]	101 57			
	30	51 " " , 2335 [#]	29 19			
		82 peaches 3410 [#]	25 57			
	31	135 " peaches, 5605 [#]	42 04			
		8 " cots , 348 [#]	4 35			
Aug.	1	34 " peaches, 1392 [#]	10 44			
	2	342 " pears	152 78			
	5	19 " cots, 872 [#]	10 90			
	6	121 " peaches, 5025 [#]	37 69			
	7	21 " cling " 840 [#] @ ¹ / ₂₅ per ton	10 50			
	10	22 " peaches, 872 [#] (1/15)	6 54			
	11	38 " cling " 1499 [#] (1/25)	18 74			
	13	62 " peaches, 2582 [#]	19 36			
	14	74 " cling " , 3177 [#] (1/25)	39 71			
		28 " peaches 1191 [#] (1/15)	8 93			
	15	102 " cling " , 5219 [#] (1/25)	65 24			
	16	70 " " , 2999 [#] "	37 49			
		46 " peaches, 1892 [#] (1/15)	14 19			
	17	46 " cling " 1944 [#] (1/25)	24 30			
		to fractions	343 649			
			343 658			
					Bro't down	343 658

Niles Cooperative Fruit Ass'n

C.

June	11	By check	48 60
July	5	" "	71 62
	10	" "	56 00

	Cash, set adv.	118
12	" check	2000
Aug. 24	By advance, phone	220

Sept. 3 By charge for
drying apricots,

77050[#] fresh, 12789[#]

dry, @ 2¢ per lb dry	255 78
By check	639 45

21 .. phone messages 175

1992

1950

100

This image shows a blank, aged, cream-colored page, possibly a separator or endpaper from a book. The paper has a slightly textured appearance with some minor discoloration and a small brown stain on the right side. Vertical red and blue lines are visible, suggesting it might be part of a ledger or a page with a specific binding structure.[illegible]

1

Bro't for'd 109658

Dr

Niles Cooperative Fruit Ass'n

Cr

Sept. 27	Proct for'd	112156	Sept. 27	Proct for'd	109658
x 28	To frt., paper	25	Oct. 3	By drying Plummer	
Oct. 3	To 12901 [#] green trench			prunes, 12901 [#] @ 5 ³⁸⁶ / ₄	
	prunes, Plummer,			sacking, sewing, & insurance ^{1.75}	3561
	5032 [#] dried, @ 4 ⁴ / ₄		22	By drying 6443 [#] green	
x 9	To kelling, laing, ast. paper	590		peaches (1356 [#] dried, @ 2 ⁴ / ₄)	2712
x 22	To peaches:-	1126		By frt. to S. F., peaches	100
	July 31, 859 [#] 1 st grade			By check	2612
	Aug. 3, 130 [#] " "			By drying 13080 [#] pitted	
	" 10, 126 [#] " "			Silver Prunes, @ 3 ⁴ / ₄	39240
	" 14, 537 [#] " "		Oct. 26	By check	45780
	Sept. 4, 594 [#] 2266		Nov. 7	By drying 587 [#] dark pitted	
	" 2 nd grade:-			silver prunes, @ 3 ⁴ / ₄	1761
	Aug. 1, 1267 [#]			By frt. on above to S. F.	35
	" 7, 1299		Nov. 8	" drying 13417 [#] dipped silver	
	" 31, 400			prunes, 4655 [#] dried, @ 1 ⁴ / ₄	4655
	Sept. 4, 1108			frt. on above to S. F.	444
	" 5, 103	4177		By check.	13089
		6443	16	" "	8058
	The same, dried, 2000,				
	1356 [#] sold @ 4 ⁴ / ₄ to				
	J. K. Armsby Co.	5424			
25	To afc reid, Silver Prunes, cut				
	Aug. 27 - 3495 [#]				
	" 28 - 7877				
	" 29 - 2910				
	" 31 - 4500				
	Sept. 1 - 3442				
	" 3 - 4883				
	" 4 - 6288				
	" 5 - 5830				
	" 6 - 2906	50643			
	" 7 - 8357				
	The same, dried, 13080 [#]				
	(see below) 587 [#]				
	13030 [#] sold @ 6 ¹ / ₂ to Johnson, Locke Co.	85020			
x Oct. 31	To use of Mortimer warehouse	20			
x Nov. 7	" cartage to "	5380			
	To afc reid, Silver Prunes, cut				
	587 [#] @ 5 ⁴ / ₄ (dark) sold Armsby	2935			
8	To afc reid, silver prunes,				
	dipped, sold Armsby				
	107 [#] No 2, @ 4 ⁴ / ₄ 4.28				
	482 " 3 " 4.82				
	4066 sundry grades 16.39	17049			
	(See Daybook:-				
	Aug. 27 - 608 [#]				
	28 - 3624				
	29 - 312				
	31 - 709				
	Sept 1 - 64				
	2 - 2188				
	4 - 1323				
	5 - 1698				
	6 - 1114				
	7 - 1282 13417 [#]				
	The above dried, 4655 [#]				
		231705			
	Carried to p. 92				
					231705

Dr. S. P. R. R. Co. (by J. D. Lynch) Cr.

Apr. 30	105 cars gravel @ 25¢ (apc rendered May 10)	26 25	July 27	By cash	26 25
June 6	To apc rend for 170 cars gravel loaded during May, 1900, @ 25¢	42 50	Aug. 28	" " order	42 50
				Bal. due	153 50
					58 00
					280 25
July 6	To apc rend for 204 cars gravel, June 1-30, @ 25¢	51 00			
Sept. 1	To apc rend, 410 cars gravel, July 1-31	102 50			
	8 To apc rend, 110 cars gravel, Aug. 1-31	27 50			
Oct. 1	To apc rend, 122 cars gravel, Sept. 1-30	30 50			
		280 25			
Oct. 2	To Bal. due	58 00	Oct. 3	By ties	10 00
5	" cash, ties	10 00	Nov. 13	" cash	27 50
22	" 4 horse team, 2 days @ 5.00	10 00	Dec 5	" check, Stone	8 75
	1 " " 1/2 day, 22¢	1 25		" "	181 00
Nov. 31	" 582 cars gravel	148 00	Feb 11	" cash	16 65
31	" 50 " "	12 50			
24	" 2 men & team 1 day	4 15			
		243 90			243 90

Brought down 280 25

Dr.	Alameda Co. (by J. Rodriguez, Roadmaster)	Cr.
June 16	To gravel furnished, May 2-19, 105 loads @ 15¢	15 75
Oct. 1901	To 69 loads gravel @ 15¢	10 35
Nov. 1901		26 10
July 31	By cash paid on warrant	15 75
Oct. 29	By warrant	26 10

Dr.	P. C. Hansen	Cr.
Dec. 24	To check	5 40
1901		
May 10	To check	25 31
22	"	18 00
Sept. 12	"	109 23
Dec. 1	"	24 55
		133 78
Dec. 12	By 400 sawed shakes	5 40
1901		
Apr. 12	By mds	25 31
May 17	1000 ft. 1x6-24 fencing	18 00
Sept. 1	apc rend, mds	109 23
6	" " fencing	24 55
		133 78

1900-1901

51

Dr. Buswell Paint Co. Cr.
Carried to p. 130

May 25	To change of paint	1 00	May 18	Bill rend	18 50
	To check	17 50			
		18 50		Bro't down	18 50
Oct. 3	To check	11 00	July 24	By 5 th cup comp.	1 00
Dec. 17	"	8 18	Sept 28	50 gal. coal oil	9 00
		19 18	Dec. 8	1 p. oil, 5/8 gal. Pal. Oil @ 18¢	9 18
					19 18
1901			1901		
Jan. 29	To check	17 50	Jan. 22	By 50 gal. coal oil @ 18¢	9 00
Apr. 27	"	10 78		50 .. coal tar @ 17¢	8 50
		28 28	29	1 kit caps compound	1 60
	Bro't down	28 28	Apr. 18	1 bl coal oil, 5/8 gal @ 18¢	9 18
					28 28

Dr. Wooden & Little Cr.
May 28 To check 2 50 May 19 Waterer 2 50

Dr. Union Gas Engine Co. Cr.
Dec 15 To cash 4 95 Dec 15 3 piston rings, 7" x 1/2" 4 50
express chg 45
Bro't down 4 95 4 95

Dr. Santa Clara Valley Paper Co. Cr.
Aug 23 To 2 op discount 70 Aug 23 By 15 rmo 7 1/2 x 8 Peach wrap @ 1.75 35 00
check 34 30 5 " 8 x 9 Pear wrap }
35 00 Bro't down 35 00

1899-1900

Dr.

Columbian Banking Co.

Cr.

May 26	To Balance	876 79	May 28	By chks, Eagle B. & M. Co.	12 50
	Deposit (arena chks)	22 84		" " Buswell Paint Co.	17 50
29	" (Mammel ..)	22 38		" " Woodin & Little	2 50
June 8	" (Gould & J.)	152 42	29	" " A. Pastene & Son	9 75
12	" (arena chks)	25 77		" " J. B. Haines	4 97
	" (Mammel ..)	109 61		" W. Snyder	60 00
20	" (Gould & J.)	4 00 98	June 4	" " Murphy & Boieson	40 00
21	" " "	1094 85	5	" " Ellis Bros	70 00
23	" { C. F. C. A. arena C. F. C. A.	94 46	7	" " Thome & Gi	91 75
	" { 2 chks arena C. F. C. A.	869 73	8	" " J. W. Davidson Camillo Pico	69 30 77 08
26	" " for E. C. Sanford	300 00	9	" " D. Davidson Ellis Bros	20 00 50 00
29	" { 2 chks arena chks Gould & J. (express order) Contra	378 46	10	" " Miles Coop. F. Bros	78 60
		4348 29	11	" " M. W. Shinn	20 00
			13	" Merchants' Ice & Cold Storage Co.	2 71
			16	" Ye Chung Co.	100 00
			19	" M. W. Shinn	10 00
			21	" Alice Merrill	22 00
			22	" J. B. Fontes	73 72
			23	" Joe Chikens	12 00
			25	" M. P. Duarte	161 52
				" Baker & Hamilton	11 32
			26	" M. G. Duarte	25 78
			27	" M. W. Shinn	15 00
			28	" J. C. Shinn	50 00
			30	" J. Davidson	28 75
				" D. Davidson	71 25
				" W. Snyder	81 23
				" Jos. George	47 20
				" M. Andrade	34 82
				" M. Borges	41 56
			July 2	" Byrbee & Clark	112 70
				" Fireman's Fund	1300 00
					2795 51

53

De.

Columbian Banking Co.

22

June		July		Aug.		July		Aug.	
30	Bro't forward	434	29			2795	51		
12	To checks deposited	166	47			1791	✓		
13	" "	73	88			M. Alameda	542	✓	
16		94	28			M. Rogers	4168	✓	
30	79 old error, corrected before May 26	4	11			G. H. Hudson	7162	✓	
1	To checks deposited					H. Merrill	1050	✓	
	Earl 10.79					Thorne Igi	14000	✓	
	C. H. Skinn 35	45	79	3		Dr. Allen	30000	✓	
7	check deposited			7		W. Snyder	8000	✓	
	Calif. Fruit Co.			9		D. F. Moody	6269	✓	
	Ass'n	1000	00			Murphy & Briscoe	10000	✓	
		5733	32	13		M. Rogers	9000	✓	
				14		J. Herrscher	5000	✓	
				16		Bradstreet's	500	✓	
				21		Lewy, White, & Perry	1600	✓	
						Trumbull & Beebe	1870	✓	
						Calif. Fruit Co. & Ass'n	100	✓	
						" Devel. Co.	1900	✓	
						" Ice & Cold Storage Co.	50	✓	
						S. H. Chase Lumber Co.	1090	✓	
						E. C. Sanford	5000	✓	
				23		W. Snyder	5000	✓	
				30		" "	10000	✓	
						Ye Chung Co.	10000	✓	
						Oliver Ellsworth	1485	✓	
						H. Merrill	1000	✓	
				31		" "	0000	✓	
				Aug. 1		Ellis Bros.	10000	✓	
						Hawes & Rustenberg	5000	✓	
						Thorne Igi	18290	✓	
						Julia C. Skinn	3200	✓	
				18		Thorne Igi	25000	✓	
						Murphy & Briscoe	2900	✓	
						By bal on hand	101414	✓	
	Bro't down	5733	32				573332		

Dr.

Trumbull & Beebe

Cr.

May 26 To Mdse, Oct. 16, 1899, ^{5.00}
 Jan. 3, 1900, 5.25, 10 25
 " 16 " 18 35
 July 22 To check 18 70

47 30

1901
 Aug 10 To check

7 00

Pro't down 7 00

May 26 By 100 lbs peach pits, ^{1.50}
 Nov. 14, 1899; 100 Bartlett
 pears, 16.55; Jan. 10, 1900;
 4 lbs. pears, 50¢, Feb. 15;
 fruit-trees, 26.70, Apr. 2;
 seeds, Apr. 5; seeds, 30¢,
 May 15;

47 30

Dec. 11 By 60 Alfalfa seed,
 choice Utah @ 10 1/3

6 30

1901
 Mar. 11 12 Cutbert Rasp.

25

May 15 103 aquash seed, summer
 Crotonella, 13 White Bush,
 13 Perf. Geni

45

7 00

Dr.

Bradstreet Co.

Cr.

1901
 July 18 To check

5 00

By 1 yrs sub. from July 27, 1901

5 00

Dr.

California Fruit Grower

Cr.

1901
 Feb. 18 To check

2 00

1902
 Dec 31 By 1 yrs. sub. from Jan. 22, 1901

2 00

Dr.

Manuel Costa

Cr.

Aug. 5 To rent, @ 25¢ per
 sack potatoes raised,
 79 sacks

19 75

Aug. 5 By cash

19 75

Pro't down

19 75

Nov. 1 To bal. rent, as above,
 412 kcs @ 25¢

10 25

Nov. 1 By cash

10 25

1900

55

Dr.

Wolf & Son

Cr.

Sept. 19	To 24 bx apples	180.60	1380	Sept. 25	By a/c rend' charges:		
21	31	6.50	1860		Damage & wharfage	4.00	
		2.60			Freight	2.00	
					commission	2.60	570
					By check		2670
			3240				3240

Dr.

Porter Bros.

Cr.

Feb. 19	To a/c sales apples, shipped Feb. 9,	697	Feb. 19	By a/c rend'	2080
	Almond sacks, 57 @ 14 1/2¢		Oct. 13	charges, 16 apples, frt. 2¢, com. 10¢, remitted 4¢	50
	net'd Feb. 9	826			2130
Mar 8	check	557			
Sept. 25	1 bx apples	50			
		2130		Bro't down	2130

Dr.

Penniman Bros. (for Luggenheimer)

Cr.

Dec. 4	To 500# (70%) almond meats, @ 22 1/2¢		Dec 12	By commission check	567
		11250			10683
					11250

Dr.

Rodriguez, Howard, & Co.

Cr.

May 22	To 44 bx cherries	3080	Dec. 31	To transferred to a/c Arenas & Co.	3080
--------	-------------------	------	---------	---------------------------------------	------

Dr.

W.H. Ford

Cr.

Dec. 22	To team hire/day	300	Jan. 16	By cash	300
1901					
Sept. 27	To box material	65	Sept. 27	By cash	65

Walter G. Mannel

Dr

Cr

Dec 6, 1899 To 5 cts Walnuts

295 lb. (116 @ 9, 179 @ 8)

24 76

June 4 27 lb cherries, B.T.

262# @ 3 1/2

9 17

694 @ 3

20 82

5 33 lb B.T.

1203# @ 3¢

36 09

6 22 lb Blk 7.

820# @ 2¢

16 40

7 61 lb

2214# @ 2¢

44 28

143 boxes

151 52

May 28 By Freight, 25

Drayage 15

Commission 1.98

2 38

By check

22 38

June 11 By a/c rend

Freight 4.15

Drayage 8.86

Commis.

@ 8¢ 10.14

17 15

By check

109 61

Brought down

151 52

Sept 24 To apples, 51 lb

21 @ 30¢ 6.30
30 @ 35¢ 10.50

16 80

Oct 8 By a/c rend, charges

Frt 1.53

Comm. 1.34

Cartage 1.02

3 89

By check

12 91

16 80

Brought down

16 80

Oct. 11 To pears, 35 lb

25 @ 25¢ 6.25
10 @ 15¢ 1.50

7 75

Oct. 22 By charges, Frt, ctg, Em.

2 37

check

5 38

Nov. 8 To 12 lb walnuts, 801#

64# @ 9¢ 5.76
737# @ 8 1/2¢ 62.64

68 40

Dec. 26 By charges, walnuts & almonds

Frt, ctg, Com. 5.08

6 90

check

92 60

mdse

2 20

Dec. 11 155# almond meats

75# @ 22¢ 16.50
80# @ 21¢ 16.80

33 30

109 45

109 45

1901

Feb. 11 To a/c rend, sale

4 lbs, 262# walnuts, rend

Nov. 9, 1900

15 72

Feb. 12 By charges, com's & 5¢

check

78

14 94

15 72

July 26 To 34 lb peaches, 6 @ 65

4 @ 60 2 40
20 @ 50 10 00
4 @ 25 1 00

17 30

July 29 By a/c rend, charges,

shipment July 26, Frt, ctg, Comis.

3 68

13 62

17 30

1901

57

Walter G. Manuel

Dr.

Cr

Oct. 9	To 15 ⁶ apples	12 @ 30¢	3 60
	14 ..	" @ 40¢	7 40
	25 .. quinces	@ 50¢	12 50
18	18 .. bellflowers	1,65¢	11 70
22	25 .. apples	4.20	11 40
	13 .. quince	@ 30¢	3 90
Nov. 12	25 apples	@ 45¢	11 25
20	8 lbs walnuts	2.75 @ 8 1/2	25 16
Dec. 9	7 425¢ @ 8¢	3 424
			137 08

Oct. 14	By a/c rec'd, charges,		
	shipment Oct. 9		
	freight	1.64	
	cartage	1.35	
	commiss	2.35	5 34
21	By check		2 760
	a/c rec'd, charges,		
	bellflowers, Oct. 18		
	freight	.55	
	cartage	.48	
	commiss	.67	2 17
29	By a/c rec'd charges,		
	shipment Oct. 22,		
	freight	1.14	
	city	.75	
	commiss	1.53	3 62
	check		11 68
Dec. 16	By a/c rec'd charges,		
	walnuts shipped Nov. 20		
	freight	.48	
	city	.24	
	commiss	2.05	2 77
	By a/c rec'd, charges,		
	apples shipped Nov. 12		
	freight	.75	
	city	.62	
	commiss	1.12	2 49
	By check		4 708
	shortage, Oct. 21		09
			10 284

Dec. 31 Bal. due

34 24

Bro't down 137 08

137 08

Jan. 1¹⁹⁰² To bal. due

34 24

Jan. 1¹⁹⁰² By transferred to ledgerp. 16
1902

34 24

J. C. Whipple

C.

May 29 By sale in N.Y.:-

459 10.07¢ 46.22

4407

less frt. & exp.
459 @ 2⁶⁸/₄ 12.30

33 92

By Chas Botes

101

cash

915

Bro't down

4407

4408

Gas. L. Fogg

9.

Oct. 11 To check

16 19

Oct. 11 By 46 1/4 lb pears (previous
deliv'd)

16 19

Sept. 18 1901

To 30 boxes @ $9\frac{1}{2}¢$

285

Sept. 18 By ~~30~~ Clairan @ 50¢

1500

28

10 " " " .112
To check the lbs 7099

9-5

28

2	0	00
2	6	50

Oct

To check the loss 7099

6	3	6	7
6	3	0	3

6 7.50

12

Geo. H. Hudson

C2

May 29 By $\frac{1}{2}$ hr. on shells, 250

1. 17^c shelled almonds
@ 10.07, less exp, 45, 1.26

376

May 29 To ret. prem. Lead Policy

438

1900-1901

59

Dr. Johnson-Locke Mercantile Co.

Cr.

May 25 To 401 Botes
Almonds, season of 1899.
171 Bx, 4275 lb @ 24 1/2¢
300 (1,047.37)
6 Bx, broken, 300 lb @ 8¢
(54)
8 .. 1X lb, 200 lb @ 23¢, 46
22 .. NPV 550 @ 20¢ 110
194 .. 6,836 @ 10¢ 688.35

1945 76

May 25 By Frt. N.Y. 158.32
" .. local 8.87
" Bot Factory 27.20
Insurance & Labor 4.10
Commission(s) 97.29
Advance (Feb 9) 500.00
By check

825 78

1119 98

1945 76

June 1 To 3 Boxes almonds,
XXX, 150 lb Dec 1899

000 00

~~Johnson-Locke Mer. Co. in ac with J.C. Shinn, for the Calif. Cured Fruit Ass'n.~~

Sept. 15 To 19 lb dried prunes, 106th
73 .. " " 4095

19 158 lb dried prunes 8870th

20 37 .. " 2095
285 16/27

less tare 2474th

13653th @ 6 1/2

887 44

20 37 lb prunes, 2095th

Nov. 22 2913th lang. almonds, 24 1/2¢ 334 99

1222 43

1901

Jan. 1 To bal. due

38 05

Apr. 22 discrepancy (other side)

000 00

38 05

Oct 25 By chks, paid Niles Co. 7.4

850 20

Dec 7 By check

334 18

1184 38

Balance due

38 05

1222 43

Boro't down

1222 43

1901

Apr. 22 By check

37 24

discrepancy remitted

81

38 05

Dr.

Alameda Sugar Co.

Cr.

Sept. 21	To 53,785 ^{truss} beets, @ \$4.50 per ton	2 4 2 03	Mar 31	By 175 th feet seed	17 50
			Apr. 13	50 th " "	5 00
			Oct 7	check	219 53
	Brought down	24 2 03			242 03

Dr.			Manuel Vunes		Cr.
Sept. 22	To repair of watch	2 50	Apr. 1	By labor, 24 days @ 1.00	24 00
Oct. 8	check	65 75	Sept 1	" " Aug, 6/2 " @ 1.50	9 75
			Oct 1	" " Sept, 23 " " "	34 50
		68 25			68 25
Nov. 9	To check	30 31	Nov. 1	By labor, Oct., 24 1/4 days	30 31
Dec. 19	" "	26 25	Dec 1	" " Nov., 21 " @ 1.25	26 25
		56 56			56 56

1901

Feb. 8	To check	69 37	Jan. 1	By labor, Dec., 25 days ¹⁹⁰⁰	31 25
			Feb. 1	" " Jan., 20 1/2 " ¹⁹⁰¹	25 62
					56 87
				Bal. due	12 50
	Brought down	69 37			69 37
Feb. 8	To bal. due	12 50	Mar. 1	By labor, 20 1/2 days, Feb.	25 62
12	1 cord wood	6 25	7	rebate on coal	40
27	lumber	85	Apr. 1	labor, Mar., 24 3/4 days	27 19
Mar 7	1 ton coal	9 40	May 1	" Apr. 15 1/2 "	19 37
20	1 1/2 rolls roofing	5 25			72 58
	lumber, ^{2.30} metric ^{1.12}	3 42			
	Bal. due	37 67			
	To P. 118	34 91			
		72 58		Brought down	72 58

1900-1901

61

Dr. Ellis Bros. Cr.
To p. 141

June 8	To cash	8 45	May 29	By balance due,	
July 17	" "	9 65		per a/c rend	8 44
			July 1	By a/c rend	9 65
		18 10			18 09
Sept. 12	To check	17 27	Aug 24	By a/c rend	17 27
Nov. 9	" "	19 38	Nov. 1	" " "	19 38
Dec. 3	" "	45 45	1901	" " "	45 45
Feb. 15	" cash	13 20	Feb. 1	" " "	13 20
Apr. 17	" "	20 35	Mar. 31	" " "	12 03
July 5	" "	9 25	Apr. 11	49 cals. gas @ .17	8 33
			June 1	a/c rend	9 26
		124 90			124 92
July 10	To 2 str potatoes	2 50	July 15	By a/c rend	8 08
	cash	5 60			8 08
		8 10			
Sept. 21	To 16 apples	50	Oct. 31	By mdsse, ^{17.68} Goldberg &	
Oct. 10	2 " "	1 00		Bowen's bill ^{14.75}	3 243
Nov. 31	1 " "	50	Nov. 1	bill rend, ^{15.70} butter ^{.55}	15 65
Nov. 19	2 " "	1 00	20	error (apples)	50
Nov. 20	check ^{46.08} , cash ^{.50}	46 58		Bal. due	4 58
Nov. 20	To bal. due	1 00	Dec. 31	By bal. canceled	1 00

Dr. 1901	Paraffine Paint Co.	Cr.
Aug. 3	To 1 car fine roof gravel (S.P. 47708, 50M) @ 2.25 per yd, f.o.b., 546.50, 18.84 yds, 15.4 yds.	34 65
25	1 car roof gravel (S.P. 60000, New Mex. 56633-60M)	
Sept. 1	1 car (O.C. 57708, 60M) 64150# roof gravel	13 871
30	1 car roof gravel, S.P. 55303, 60M @ 2.25	
Oct. 17	1 " fine " S.P. 55577, 60M	
Nov. 24	1 " " S.P. 47567, 50M	
Dec. 2	1 " " C.P. 43708, 40M	
	32800# fine	155 02
	199,500# 68.50 yds, @ 2.25	29 373
Jan. 1, 1902	To bal. due	155 02
		29 373
Jan. 1, 1902	By carried to ledger, 1902	155 02

Row 4 down

Dr.

Small Cherry A/c.

Cr.

Dr.		J. B. Fontes		Cr.	
June 22	To check	73	72	June 13	By 15 bt Roy Ann cherries
					75 1/2 #, @ 4/2c
					34 07
				18	13 bt, 580 1/2 #, @ 4/2c
					26 10
				19	7.., 30 1/2 # " " "
					13 55
	Bro't down	73	72		73 72

Dr.		M. G. Duarte		Cr.	
June 25	To Cow pasture,			June 7	By 10 bt Roy Ann cherries
	6 mos @ 1.50	9 00			473 # @ 4 1/2 #
26	To check	25 78		8	By 12 bt, 573 # @ 4 1/2
	To check	161 52		11	16 bt, 749 #
					33 70
		196 30		12	18.. 842 #
					37 89
				13	12.. 568 #
					25 56
				14	17.. 805 1/2 #
					36 25
				15	7.. 352 1/2 #
					15 84
	Bro't down	196 30			19 030

Dr.		Manuel Borges		Cr.	
June 30	By check	41	56	June 5	By 363 # Burro's Seed @ 3/2
					12 70
				6	808 # " " "
					28 86
	Bro't down	41	56		41 56

Dr.		H. J. Tilden		Cr.	
June 6	To commission	00		June 6	By 70 # Burro's S. @ 3c
July 9	" cash	210			210

Dr.		Manuel Almeida		Cr.	
July 2	To check	542		June 11	By 120 1/2 # Roy Ann @ 4 1/2
					542

Dr.		Jos. George		Cr.	
June 30	By check	47	20	June 11	By 400 1/2 # Roy Ann @ 4 1/2
					18 02
				12	474 1/2 " " "
					21 35
				18	174 # " " "
					7 83
	Bro't down	47	20		47 20

Small Cherry Aps

Dr. C. H. Allen

Dr

~~Cr~~

Cr

J. E. Fotado ✓				
July 2	To check	17 91	June 11 348 [#] Roy Ann @ 4 1/2	15 66
			18 50 1/2 " "	2 25
	Bro't down	17 91		17 91

Dr

T. J. Sullivan

Cr

June 18	To picking cherries @ 1/2	1 83	June 15 184 [#] Roy Ann @ 4 1/2	8 28
Dec. 21	To services men + teams	6 38	18 182 [#] " " @	8 19
26	Cash error in cherries	90		
		7 36		
		16 47		16 47

Dr

J. Vanez

Cr

June 25	To cash	3 80	June 20 95 [#] Royal Ann @ 4¢	3 80
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M. Rogers ✓

July 2	To check	41 68	June 22 By 1042 [#] Roy Ann @ 4¢	41 68
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Dr

D. F. Moody

Cr

June 5	To deduction, by		June 5 280 [#] Roy Ann @ 4 1/2	12 60
	Sold & paid in	0 00	6 199 [#] " " " "	8 95
July 9	check	62 69	11 275 [#] " " " "	12 37
Sept 24	cash	3 00	12 356 [#] " " " "	16 02
			13 178 [#] " " " "	8 01
			19 218 [#] " " " " @ 2 1/4	5 45
			Sept 24 By claim for more weight	62 29
		65 69		65 69

1900

Dr. C. H. Allen

Dr.				Cr.			
July 6	To check	3 00 00		June 5	30 bt Burro's seedling		
	To picking, Commis. ^{3.29}				1295 [#] @ 3 1/2	4 53 2	
	+ frt. for Blk 7, 12 bt. ^{1.33}	5 98			4 bt Blk 7.	5 16	
	To deduction, Gould +				172 [#] @ 3 1/4		
	landing, on 410 [#] , shipped				6 3 bt Blk 7.		
June 13		8 20			120 [#] @ 2 1/4	2 40	
	To deduction, Gould + landing,			11	Roy. Ann, 1246 [#]		
	shipment of June 14	2 6 03			@ 4 1/2	5 6 07	
	To deduction, approx June 19	1 80		12	Roy. Ann 1409 [#] @ 4 1/2	6 3 40	
		3 4 2 01		13	" " 352 [#] "	1 5 84	
	Bal. due	3 8 18			" " 1258 [#] "	5 6 61	
					5 bt Blk 7, 214 [#] @ .01 1/2	3 21	
				14	Roy. Ann, 1532 [#] @ 4 1/2	6 8 94	
				15	" " 564 1/2 [#] "	2 5 40	
					" " 228 [#] "	1 0 28	
				19	" " 283 1/2 [#] "	1 2 76	
				20	" " 214 1/2 [#] "	1 0 15	
				15	Blk Repub., to Terrell,		
					20 bt, @ 23 1/2 [#] net	4 65	
		3 8 0 19				3 8 0 19	
Sept. 18	To check, bal. in full, a/c chn.	3 8 18		July 7	By bal. due	3 8 18	
1901				1901			
Mar. 14	To check	1 74 00		Mar. 14	By bill rend, professional		
					services to date	1 74 00	
Dec. 31	To bal. due	1 0 00		June 20	By 200 [#] Royal Ann chemes ⁵⁴	1 0 00	

Bal. carried to other ledger, p. 91

1900

65

Baker & Hamilton

Dr

Cr

June 25	To 2 ⁰⁰ cash disc check	23 11 32	June 22	By 2 kegs c.c. Nails 8d Cooler; net 3.70 1 keg wire nails, 10d Box Brbd. net 3.90 ctg	7 40 3 90 25 11 55	
Aug. 23	To check discount	4 00 10 4 10	Aug. 18	By 1 keg 6d bot nails ctg	3 95 15 4 10	
1901	Aug. 7	To check	23 20	July 29	By 4 kegs c.c. bot nails 3.80 cartage .40 3.80 2 " 5d " " "	15 20 40 7 60 23 20
Oct. 11	To check	6 00	Oct. 10	By 1/2 doz Bay State Ind apple parers @ 36 ⁰⁰ doz	6 00	
15		25 00	7	1 Eureka apple parer	25 00	
		31 00			31 00	

Dr.

M. Romenici

Cr

Aug. 13	To bal. due	50	Dec 31	By vegetables, Apr. 6- Dec. 31, 1900	10 10
	apples	1 80			
22	apples	1 20			
		3 50			
	Bal. due	6 60			
		10 10		Pro't down	10 10
		1901			
Jan. 4	To check	6 60	Jan. 1	By bal. due	6 60
Dec. 31	To a/c rend, fruit, Jan. 1-Dec. 31 beans	23 55 90 31 05	Dec 31	a/c rend, vegetables	14 90 16 35 31 05
Dec. 31	To bal.	16 35	Dec 31	By carried to ledger 2	16 35

[Err 6.60, corrected p. 252, ledger 3.]

1900

Dr.

A. Arena & Co.

Cr.

May	22	44 ⁷⁰ Bt Blk Tar. Chermes @ 70¢	30 80	May	24	By Charges		
June	7	66 Bt " " " @ 50¢	33 00			Express 5.50		
	8	11 Bt " " " " "	5 50			Commis-2.46 @ 80¢	7 96	
June	16	10 Bt " Rep net 420# @ 50¢	27 30			By check	22 84	
	17	Bt " " " @ 50¢	8 50	June	8	" charges, express 8.25		
	20	" " " " 45¢	9 00			commis. 2.64	10 89	
	20	" " " " 35¢	7 00			" check	22 11	
19	10	" " " " 360# @ 6 1/2¢	23 40	9	" charges			
	7	" " " " 252# @ 6¢	15 12			Express 1.40	1 84	
						Commis. .44		
20	19	Bt " " " 537# @ 5¢	26 85			" check	3 66	
		(144# @ 6 1/2¢)	9 36	June	19	" charges,		
						Express 12.90	17 04	
21	10	" " " " 405# @ 5 3/4¢	23 56			Commis. 4.14		
22	12	" " " " 480# @ 6 1/2¢	31 20			" check	34 76	
23	31	" " " " 1333# @ 6¢	79 98	21	" Expressage 11.90			
						Commis. 2.90	14 80	
						" Check	21 41	
				22	" Expressage 10.60			
						Commis. 3.88	13 68	
						Exp. 6.25, Commis. 1.88	8 13	
						" check	40 27	
				25	" Express 7.50, Commis. 2.50		10 00	
						" check	21 20	
						Express 19.40, Commis. 6.40	25 80	
						" Check sent	54 18	
		Brut down	330 57				330 57	

1900

67

D. Davidson

Dr.

Cr.

Aug 31	To cash	25 00	June 30	By bal. due, wages	100 00
Oct. 3	check	26 00	July 2	" cash	40 00
Nov. 2	"	26 00	31	" labor, July	24 00
Dec. 8	cash	20 75	Aug. 31	" " Aug.	27 00
Feb. 8 ¹⁹⁰¹	check, per J. Davidson	30 00	Sept 30	" " Sept.	26 00
Apr. 6	"	41 00	Oct. 31	" " Oct. 26 days ^{@ 1.00}	26 00
May 10	"	17 75	Nov. 12	" cash	35 00
June 4	cash, per J. Saibunny	10 00	30	labor in Nov., 20 ³ / ₄ days	20 75
29	check	50 00	Dec. 31 ¹⁹⁰¹	" " Dec., 24 "	24 00

246 50

Bal. due

164 00

410 50

Jan. 31	" " Jan., 6 "	6 00
Apr. 4	" " Feb., 16 "	16 00
	" " Mar., 25 "	25 00
May 9	" " Apr., 17 ³ / ₄ "	17 75
June 4	" " May 10 "	10 00
July 1	" " June, 11 "	11 00
	" " "	24 00
		410 50

Brought down 410 50

Aug. 4	To check	21 50	July 1	By Bal. due	164 00
Sept 30	"	29 50	Aug. 1	labor, July, 21 ¹ / ₄ d.	21 50
Nov. 7	pair boots	5 00	Sept. 1	" Aug., 21 "	21 00
	cash	6 00	Oct. 1	" Sept., 8 ¹ / ₂ d.	8 50
Dec. 1	check	10 50	Nov. 1	" Oct. 11 d.	11 00

72 50

Bal. due

153 50

226 00

Brought down 226 00

Dec. 21	To cash	8 00	Dec 1	By bal. due bro't over	153 50
30	"	12 00	1 31	14 days labor, Nov. & Dec.	19 00
		20 00			163 50

Bal. due

143 50

163 50

Brought down 163 50

Jan. 1 ¹⁹⁰²	To carried to other ledger	143 50	Jan. 1 ¹⁹⁰²	By bal. due bro't over	143 50
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Brought forward from p. 47

1900-1901

Dr.

Calif. Fruit Canneries' Ass'n

Cr.

Aug. 23

To 50 lb. cling peaches, 2111#
@ 725 per ton 26 38

Sept. 3

33.. peaches, 1347# @ 715 10 10

4

38.. .. 1616# .. 12 12

12

450.. grinces, 1775# @ 15 13 3 15 1/2

32.. peaches, 1382# @ 15 10 36 1/2

56.. .. 2705# .. 18 04 (3 3/4)

14

90.. .. 3935# .. 29 52

15

33.. .. 1352# .. 10 14

27

112.. apples, 4006# @ 12.50 25 04

29

208.. .. 6059# @ 12.50, 3156
2020 poor, 7.50 4 54 3/4

320 29

Oct. 4 By check, payment

in full for peaches 11 6 66

Dec. 1

By frt. on grinces, Sept. 12 14 95-

on apples, Sept. 27, 28 10 45

check 178 23

320 29

Brought down 320 29

1901

July 8

162 lb cots, 7594# @ 12.50 {99 42

9

352.. .. 16,388# 225 33

10

445.. .. 20684# 284 40

11

141.. .. 6563# 90 24

12

172.. .. 9646

less 12, 615 net'd 104 37

7591

15

413 lb cots, less 13 net'd, 18880# 260 97

16

452.. .. 9 net'd, 20803# 286 04

17

469.. .. 9 net'd, 21689# 298 22

18

477.. .. 4 .., 22106# 303 95

19

651.. .. 6 .., 29731# 408 80

20

378.. .., 17263# 237 36

22

428.. .., 19675# 270 53

23

358.. .., 16791 230 87

24

329.. .. less 11 net'd, 14751# 202 82

25

349.. .. 16413# 225 67

26

501.. .. 42964, 20199# 277 73

28

496.. .. 23179 318 71

29

326.. .. 15148 208 28

30

265.. .. 12113 166 55

Aug 1

49.. .. 2254 30 99

2

64.. .. 2954 40 64

7149

333242 4581 97

July 20 By check

2000 00

Aug. 4

" 1000 00

3000 00

1901

Dr.

Calif. Fruit Canners' Ass'n

Cr.

Aug. 3 Bro't for'd
To 7149 lb cots,
333,242⁷/₁₀ 27⁵⁰/₁₀₀ parts
per ton 458197
5 89 lb cots, 4092⁷/₁₀ 5626
6 55 " " 2429 3340
correction for
fractional cents 11
467174

Aug. 3 Bro't for'd 3000 00
15 By check 1669 77
for on weigh-bads 197
467174

Bro't down 467174

Dr.

Wm

H. Vennith

Cr.

Oct. 25 To check

2050

Oct. 25

By a/c rec'd,
repairing chimney,
plastering, & fur-
nishing material

Bro't down

2050

2050

1901

Dr.

M. J. Duarte

Cr.

Aug. 16 To pasturage

750

Aug. 16 By cash

750

Dr.

Columbian Banking Co.

Cr

Sept 30 To bal. on hand 2326 86
 Oct 4 To deposit, checks
 Earl, Wolf & Son ^{47.09} ✓ ^{26.70} ✓
 E. A. Ellsworth ^{780.64} ✓ 854 43

9 To deposit, checks
 Gould & Jandin ^{4.41} ✓
 Calif. Fr. Cannery Ass'n ^{116.66} ✓
 Order, Ala. Sugar Co. ^{219.53} ✓ 340 60 ✓

Oct. 23 To deposit, checks
 Niles Co. op. Fruit Ass'n ^{26.12} ✓
 W. A. Mammel, Calif. Fruit Ass'n ^{12.91} ✓ ^{409.77} ✓
 Earl Bros. ^{472.59} ✓ 921 39 ✓

25 To deposit
 Order, Co. Supt. Schools 95 25 ✓
 Check, W. A. Mammel 538 ✓
 " Earl Fruit Co. 617 34 ✓
 Niles Camp Fr. Ass'n 452 80 ✓

Nov. 3 To deposit, checks
 Gould & Jandin ^{21.87} ✓ ^{19.94} ✓ 41 81 ✓

8 To deposit, checks Niles
 Coop. Fruit Ass'n, Earl Co. ^{130.89} ✓ ^{391.09} ✓ 521 98 ✓

20 To deposit, checks Gould
 & Jandin ^{4.40} ✓ ^{Hayes (en-} ✓
 dorsed) E. D. Hale, Niles Camp ^{24.42} ✓
 Fruit Ass'n ^{90.58} ✓ 109 40 ✓
 6292 24

Bro't down

6292 24

Oct 3 By checks:-

J. Davidson 68 68 ✓

D. Davidson 26 00 ✓

Burnell Paint Co. 11 00 ✓

Lowry, Holmes & Perry 33 52 ✓

O. Ellsworth 4 90 ✓

4 J. Herrscher 100 00 ✓

Calif. Fruit & Ass'n 4 00 ✓

Fireman's Fr. Ins. Co. 1281 25 ✓

5 Thome Igi 165 83 ✓

6 J. Bernard 120 00 ✓

8 M. J. Nunes 65 75 ✓

10 Ellis Bros. 50 00 ✓

13 Ye Chong Co. (cancelled) 00 00

19 Ye Chong Co. 95 22 ✓

22 J. Nichols 16 30 ✓

Hawes & Quaterberry 60 00 ✓

25 H. B. May 50 00 ✓

26 S. H. Chase Lumber Co. 17 50 ✓

30 Jas. B. Barber 229 85 ✓

Nov. 2 Thome Igi 250 00 ✓

J. W. Davidson ^{45.75} ✓D. Davidson ²⁶ ✓M. S. Pies, Jr. ^{5.40} ✓ 77 15 ✓8 T. J. Sullivan, Thome ^{375.00} ✓Igi, M. J. Nunes, Ellis Br. ^{117.95} ✓ ^{30.31} ✓ ^{19.38} ✓ 542 64 ✓12 G. H. Hudson, J. Souza ^{20.00} ✓ ^{24.61} ✓ 44 61 ✓

17 Ye Chong Co. (Cheu) 70 00 ✓

22 E. A. Ellsworth 35 56 ✓

23 J. Jacobs, J. C. Shum ^{12.25} ✓ ^{25.00} ✓ 37 25 ✓

24 By Bank Charges, Coll. 2 05 ✓

3459 06

On hand to bal.

2833 18

6292 24

1900

Dr.

Columbian Banking Co.

Cr.

Nov. 25	To bal. on hand	283318	Nov. 27	By check, Miles Co. exp. F. Ason	20000	✓
Dec. 5	To deposit, checks	39999	28	Wm. Snyder	2500	✓
7	deposit, check, S.P.R.R.	18100	30	Thorne Igi	15000	✓
	" " Stone	875	Dec. 3	Ellis Bros.	4545	✓
	" Johnson Locke	81742	6	Lovry & Volmer	2428	✓
11	" chks N.Y. Post	904	4	J.C. Shinn	30000	✓
13	Chk Penniman	10683	7	Ellis Bros	3000	✓
25	chk Manuel	9260	8	Ellis Bros	3000	✓
27	rebate, exch, Oct. 26	50	10	W.H. Ford	48324	✓
Jan. 25	To deposit, chks Grunauer, N.Y. Post ^{10.00} ^{2.10}	1210	11	E.C. Sanford	476	✓
		446141		Wm. Snyder	12294	✓
			14	H.T. Holmes Line Co.	1648	✓
			15	By two stamped chks books	120	✓
				chk. Leon Soares	910	✓
				G.H. Hudson	6192	✓
			17	Thorne Igi	2908	✓
				E. G. Brewell	818	✓
			19	Ellis Bros.	5000	✓
				M. J. Nunes	2625	✓
			24	P. C. Hansen	540	✓
			25	J. F. Clark	9500	✓
				ap rec'd collections	90	✓
			31	By chk, M. W. Shinn	300	✓
			Jan 4	Joe Sailsbury	1835	✓
				Samuel Domenico	660	✓
				Edw. Salz	3515	✓
			5	Murphy & Boissac	5000	✓
			7	Thorne Igi	4675	✓
			9	Pacific Rural Bk & E. Williams ^{2.00} ^{102.00}	10200	✓
			11	J.C. Wilson, Leon Soares ^{17.25} ^{15.60}	3285	✓
			15	Fairbanks & Morse, Stn. Chm ^{25.75} ^{35.50}	6125	✓
				Valley M. & L. Co.	5000	✓
			19	W. Snyder	300	✓
			21	Oakland Engineer	212804	✓
	Port'd down	446141				

Dr.

Cre

Jan. 25 Bro't for'd 4461 41

Bro't down 4461 41

Jan. 26 To bal. on hand from 2297 12

Feb. 14 deposit, chks, W. S.
Mannell, ^{14.94} ^{83.85} 98 79

16 deposit, chks Chas. W. Pike 59 36

25 .. N.Y. Post 360

2458 89

Jan. 24 Bro't for'd 2128 04

22 By check, Am.
Forestry Co'n 2 00 ✓

Earl Fruit Co. 3 50 ✓

25 F. M. Smith 3 075 ✓

2164 29

By bal. on hand 2297 12

4461 41

Jan. 26 By check, Wm. Snyder 50 00 ✓

28 Arsen Soares ^(Snyder) 50 00 ✓29 Bussell Paint Co., Pacif. ^{17.50} ✓Rorfe & Ref. Co., Chase ^{10.01} ^{33.13} 60 64 ✓

Niles Corp. Fruit Ar'n 284 52 ✓

Trefry & King, J. Sailsbury ^{49.55} ^{27.60} 77 15 ✓

3 Camilo Pico 42 21 ✓

4 Edw. Salz 41 43 ✓

6 Thome Igi ^{24.05} ^{28.20} ✓Eleanor Williams, Big Basin ²⁰ ✓Lumber Co., Clarke & Clarke ^{26.18} ^{10.00} 208 43 ✓8 J. M. Cahill, M. J. Nunes, ^{25.00} ^{69.37} ✓J. Davidson, ^{122.91} ✓9 Leon Soares, Ye Chang ^{23.60} ^{70.00} 93 60 ✓

11 Wm. Snyder 50 00 ✓

12 C. J. Healey 33 50 ✓

Fireman's Fund Ins. Co. 24 9 15 ✓

14 By 2 chks ^{5.10} ^{21.87} ✓16 By chks Holmes Lumber Co., Mack & Co. ^{60.76} ✓

Balfour, Guthrie & Co. 87 73 ✓

17 Calif. Fruit Growers, Carmelito ^{2.00} ^{24.87} 26 47 ✓

21 Ellis Bros. ✓ 50 00 ✓

25 Camilo Pico ^{107.00} ^{14.93} 119 93 ✓

26 S. C. Mansson 10 00 ✓

Mar 2 W. H. Laverty 30 00 ✓

4 J. Sailsbury 24 73 ✓

7 Thome Igi 53 62 ✓

Carried for'd + p. 154

1861 54

Dr.

Miscellaneous

Cr.

Dr. Eagle Box & Mfg. Co.

Cr.

May 28 To check

12 50

May 18 250 By covers

12 50

~~A. Arena & Co.~~~~May 24 44 Bx cherries~~~~30 80~~~~May 24 Express & Com.
Check~~~~7 96~~~~22 84~~

A. Pastene & Son

May 29 To check

9 75

May 25 By Mdse

9 75

Dr.

Fred Lowry

June 9 1901
Mar. 16To ladders
cash27 00
12 00Mar. 15 1901 By cash
use of stallion27 50
12 00

Byxbee & Clark

July 25 To check
cash discount112 70
2 30June 25 By 1000 Picking Shooks,
@ 11 1/2

115 00

115 00

Dec. 25 To check

95 00

Dec 24 By lumber

95 00

Dr.

Frank Pine

Cr.

May 31 To ladder

2 75

Nov. 21 By cash

6 00

Nov. 21 1901 pasturage

6 00

Oct. 10 1901 By cash

2 75

Oct. 10 " & apples

2 75

Dec. 31 Cr. for cash paid, ladder

2 75

11 50

11 50

Dr. *Campodónico, Malcolm, + Co.* Cr.

July 6 To 47 b cts, 2293, @ 120 22 93 July 13 By check 22 93

Dr. *Lowry, Volmer, + Perry* *Carried to p. 127* Cr.

July 22 By check 16 00 July 13 By 25 sds R barley, 2005[#] 16 00

Aug. 29 " " 16 00 Aug. 23 " 2000[#] R barley 16 00

Oct. 3 " " 33 52 Sept. 21 " 55 sds R barley, 4120[#] @ 16 33 52

Dec. 6 " " 24 28 Nov. 28 " 82 bds C " 900[#] @ 80¢ 7 20

7 3 80 25, R " 2070[#] @ 82½¢ 17 08

7 3 80

Mar. ¹⁹⁰¹ 27 To check 34 08 Mar. ¹⁹⁰¹ 23 By 38 sds R bly, 4010[#] @ 85¢ 34 08

Apr. 27 " " 35 83 Apr. 17 50 " " " 4215[#] @ 17 35 83

May 10 " " 20 75 May 1 18 bales hay, 4150[#] @ 10 20 75

22 " " 38 38 15 50 sds R bly, 4280[#] @ 85¢ 36 38

Aug. To bal. due 129 04 Aug. 10 4 " screening 2 00

Carried to p. 127 45 90 15 sds R bly, 1325[#] @ 13½¢ 17 11 65

1 29 94 50 " " 4030[#] @ 17 34 25

1 29 94

Dr. *S. H. Chase Lumber Co.* Cr.

July 22 To check 10 90 July 14 By Note 10 90

Oct. 26 To check 17 50 Sept. 20 By 250 10x12-22 R.W. apple shooks @ 7¢ 17 50

Dr. *H. T. Holmes Lumber Co.* Cr.

Dec. 15 To check 16 40 Dec. 12 By 6 bbl. Portland Cement 15 90

Boat down 16 40 drayage 50

16 40

July 29 Canceled by transfer to P. 106 14 25 July ¹⁹⁰¹ 29 By 5 bbl. giant cement @ 22½ 13 75

Boat down 14 25 drayage 50

14 25

Dr. Merchants' Ice & Cold Storage Co. Cr.

July 22 To check

50 July 19 By Cartage to R.R.

50

Dr.

California Development Co.

Cr.

July 22 To check

19 00 July 19 By 2 tons Coal @ 8.50

40 sacks 05

19 00

Dr.

Calif. Fruit Growers' & Shippers' Ass'n

Cr.

July 22 To check

1 00

July 19 By Daily Bulletin, June 1900

1 00

Oct. 4 " "

4 00

Aug. 30 " " " July "

1 00

Oct. 1 " " " Aug. - Sept.

3 00

5 00

5 00

1901

Sept. 12 To check

3 00

July 1 By Bulletin, June

1 00

Dec. 1 " "

2 00

Aug. 1 " July

1 00

5 00

Sept. 1 " Aug.

1 00

Oct. 1 " Sept.

1 00

Nov. 1 " Oct.

1 00

Brought down

5 00

5 00

1901

1900

77

Dr.

Murphy & Briscoe

Cr.

Aug. 18	To check,	29 00	July 22	By bill rend, sundries	
				Oct. 27, 1899 - June 16, 1900	29 00
June 10 ¹⁹⁰¹	To check	56 29	June 1 ¹⁹⁰¹	By bill rend, groceries	
	Bro't down	56 29		from Lebenbaum	56 29

Dr.		Lazarini			Cr.
July 23	To apples	1 20	Dec 31	By vegetables to date	5 00
Dec 31	old afc fruit, p. 40,				27 12
	fruit book	19 55			32 12
	blackberry plants	1 62			
	1 sk potatoes	75			
	gasoline @ 18¢	9 00			
		32 12		Bro't down	32 12
Jan 1 ¹⁹⁰²	To bal. due	27 12	Jan 1 ¹⁹⁰²	By carried to ledger 2, p. 133	27 12

Dr.		Mrs. E. Tyson			Cr.
July 23	To ladders	7 50	Aug. 25	By cash, per B. Tyson	7 50
Mar. 3 ¹⁹⁰²	To cash	3 00	Oct. 3 ¹⁹⁰¹	6 lb B. & B. @ 50¢	3 00

Dr.		Mrs. H. A. Mayhew			Cr.
Sept. 14	To 1 lb peaches	50	Sept. 22	By 2 2-in. pipe T's	70
20	1 " "	50	Dec. 14	Cash	30
		1 00			1 00

Dr.

J. W. Davidson

Cr.

June 8	To cash	69 30	May 31	By labor, to date	69 30
June 30	To check	28 75	June 30	By labor, June, 25 days	28 75
	cash	1 25		" overtime	1 25
Sept. 1	check	71 56	July 31	Labor, July, 28 days @ 1.25	35 00
			Aug. 31	" Aug., 29 1/4 " " "	36 56
		<u>170 86</u>			<u>170 86</u>
Oct. 3	To check	68 68	Sept. 8	By board of man, a/c wages	0 00
			Oct. 1	labor, Sept., 25 1/2 days	31 87
				a/c rend, advances	21 70
			4	cash paid Gonzales	15 11
		<u>68 68</u>			<u>68 68</u>
Nov. 2	To check	45 75	Oct. 23	By board Gonzales	9 25
			31	By labor, Oct., 26 days @ 1.25	32 50
				chickens	4 00
		<u>45 75</u>			<u>45 75</u>
Feb. 5	To cash	1 00	Feb. 5	By paid for horse-shoing	90 90
8	check	122 91	6	cash returned	10 10
June 20	poll-tax	2 00	8	a/c rendered, labor	
July 29	check	15 00		Nov., 24 days	
Aug. 22	2 lt. pears, 100 # @ 1 1/2¢	1 50		Dec. 23 " "	
23	cash	15 00		Jan. 24 1/3 7 1/3	89 16
Sept. 20	check	20 00	8	paid D. Davidson	30 00
Oct. 23	check	328 58	July 30	" Spiess	15 00
		<u>505 99</u>	Aug. 1	cash	120 00
			Oct. 23	a/c rend, labor	22
		<u>28 50</u>		Feb. - Sept.,	
		<u>534 49</u>		179 1/2 d. @ 1 25	22 4 37
				27 1/2 hr. overtime @ 15	4 412
				7 3/4 nights " 1.50	11 62
				a/c rend, almonds, net	27 37
				lumber, 200 100	3 00
				3 chickens, 21 rabbits	8 85
		<u>534 49</u>			<u>534 49</u>
Jan. 1	To carried to other ledger	28 50	Nov. 1	By bal. due	28 50

1900

79

Dr.

M. W. Shinn

Cr

May 5	To cash on ac	20 00	May 5	By check	78 00
12	" " " "	5 00	July 30	" expenditures for	
June 11	" check	20 00		L.E. Shinn	4 40
	cash	13 00	July 31	" expenditures for L.E.S.	1 46
23	express paid	25	Aug. 28	" " during	
29	check	15 00		Aug. for L.E. Shinn, & general	
July 28	cash	10 00		camp ac, Tahoe	10 24
31	Ticket, Tahoe	16 50	Sept 9	By cash	54
	cash	10 00		Bal due	37 53
Aug. 16		10 00			
28	To bal. share of M. W. Shinn in camp expenses	12 42			
		132 17			132 17
Sept. 18	To balance due	37 53	Sept. 29	By purchases, ac J. C. Shinn	50
24	phone, Dr. Jarvis	25		paid L.E. Shinn, house-	
29	check	30 00		hold ac	20 00
Oct. 10	cash	1 00		share J. C. Shinn in	
12	cash	5 00		"Library Ass'n" subscription	85
29	use of ticket	1 00	Dec. 10	By chks, N.Y. Post	9 04
30	payment of taxes	21 25	30	chk, N.Y. Post	2 10
Nov. 10	" dressmaker	5 25			32 49
11	cash	5 00		Bal. due	92 83
24	football ticket	2 50			125 32
Dec 4	ticket, S. F.	1 00			
8	paid Julia Shinn	70			
10	" " " ac purch	2 55			
	" " " ac photo	50			
11	" E.C. Sanford	3 16			
19	sundry purchases	3 08			
24	" "	2 55			
31	check	3 00			
		125 32			
Jan 1	To bal. due	92 83		Bw't down	125 32

Carried to p. 98

1900

Dr

Lowry & Volmer

Cr

Aug. 8 To cash discount
check7 65
311 03
318 68Aug. 7 By a/c rend, 279 bales,
hay, 74980, @ 8⁰⁰

318 68

1901

Aug 30 By transferred to a/c
Lowry, Volmer, & Perry

43 60

Dec. 20 To check

5 50

1901

Aug. 29 By 44 bales hay, 10900, @
8⁰⁰

43 60

Aug. 7 By 100 # old rope, @ 5 1/2⁰⁰

5 50

Dr

To P. A. 136
S. A. Ellsworth

Cr

Oct. 3 To cash retained
from collecting, Armory

92 43

Oct. 3 By a/c rend, drying

8 3/2 cts almonds 12 92

Hulling 48 47

Bleaching 12 92

84 cts, @ 18¢ 15 12

Drying 1 ton sticks 3 00

lights (100 boxes)

92 43

Brought down 92 43

Nov. 15 To 40 # almond meats, @ 24¢

9 60

Bal. due 37 62

Nov 15 By a/c rend. -

Drying 2918 # hay, @ 14 5 83

" 7200 # sticks, @ 15 10 80

Hulling 2918 # @ 3/4 21 88

Bleaching " @ 1/4 5 83

16 sacks @ 18¢ 2 88

47 22

47 22

Nov. 22 To check

35 56

To sacks returned

3 06

38 62

Nov. 16 By bal. due

37 62

overpayment ret'd 1 00

38 62

June 7 To check

33 02

June 7 By a/c rend, 79 hrs use
engine, @ 40¢, moving & setting
up, revenue stamp on checks 33 02

1900

Dr.

Thome Igi
Carried to p. 97

Cr

May 23	To cash on beet contract	40 00	June 1	By labor, May, 92 ³ / ₄ days, @ \$1.00	91 75
June 7	check	91 75			
15	cash	40 00	July 1	labor, June, 135 ³ / ₄ days, 10 m ¹ / ₂ @ \$1.15	135 75
July 3	check	140 00			11 50
Aug 1	"	182 90	Aug 1	labor, July, 34 ¹ / ₂ days, @ \$1.10	375 65
18	"	250 00	Sept 1	" Aug, 320 ³ / ₄ "	352 82
Sept. 8	"	250 00	24	labor on beets, 53 ³ / ₄ tons, @ \$1.15	61 81
24	"	102 80			
Oct. 1	To bal. due	165 85	Oct 1	labor, Sept.,	234 02
		1263 30			1263 30
Nov. 2	To check	250 00	Oct. 1	By bal. due	165 85
Oct. 5	"	165 83	Nov. 1	By labor, Oct., 33 ¹ / ₂ days, @ \$1.10	367 95
Nov. 8	"	117 95	Dec 1	" Nov, 165 ¹ / ₂ "	182 05
9	To 12 bx apples @ 25¢	3 00			715 85
Dec. 30	check	150 00			
17	"	29 05		Bro't down	715 85
		715 83			

Dr.

Alh Gan

Cr

July 26	To cash	25 00	June 28	By bal. due June 20	000 00
Aug. 21	" check, to C. H. Skinn	25 00	July 20	" labor	25 00
Sept 26	cash	25 00	Aug 20	" "	25 00
Oct. 23	"	25 00	Sept 20	" "	25 00
Nov. 20	"	25 00	Oct 20	" "	25 00
Dec 21	"	25 00	Nov. 20	" "	25 00
			Dec 20	" "	25 00
		150 00			150 00

1901

Jan. 21	To cash	25 00	Jan 20	" .., 1 month	25 00
Feb 20	" "	25 00	Feb 20	" " " "	25 00
Mar. 22	" "	25 00	Mar. 20	" " " "	25 00
Apr. 29	" "	25 00	Apr. 20	" " " "	25 00
May 22	" "	25 00	May 20	" " " "	25 00
June 20	poll. tax	2 00	June 20	" " " "	25 00
22	cash	25 00			150 00
	To p. 88	152 00		To p. 88 Bal. due	2 00
					152 00

Dr

Leon Suartz

Cr

June 3	To cash in May, ^{15.00} + June, ^{1.00}	20 00	June 3	By bal. due, 4 mos. labor @ \$21	84 00
26	cash	25	July 3	By labor, one month	23 60
23	"	4 75	Aug. 3	" " " "	23 60
July 21	cash, ^{5.00} cash ^{4.00}	9 00	Sept 3	" " " "	23 60
Aug. 11	cash	5 00	Oct. 3	" " " "	23 60
26	"	5 00			
Sept. 21	"	3 00			
28	check	100 00			
	cash	5 20			
Oct. 10	"	23 60			
		175 80			175 80
Oct. 14	To cash	5 00	Nov. 3	By labor, one month	23 60
Nov. 6	" "	18 60	Dec. 3	" " " "	23 60
10	" "	2 50			47 20
Dec. 7	" "	2 00		Bal. due	5 00
8	" " "	10 00			
15	" check	9 10			
24	" cash	5 00			
		52 20			52 20

1901

Jan. 1	To bal. due	5 00	Jan. 3	By labor, one month	23 60
6	cash	1 00	Feb. 3	" " " "	23 60
10	"	2 00	7	mare	20 00
11	check	15 60	Mar. 3	labor, one month	23 60
Febr. 5	cash	1 00	8	cash ret'd	6 40
7	"	20 00			97 20
9	check	23 60		Bal due	1 00
26	cash	5 00			98 20
Mar. 2	"	5 00			
7	"	20 00			
		98 20			
Mar. 8	To bal. due	1 00		Brw't down	98 20
		To opp. page.			

1900

'83

Dr

Carrillo Rico

Cr.

Sept. 1 To check 89 26
Oct. 1 Bal. due 29 32

July 1 By labor in June,
24 days @ 1.00 24

Sept. 1 By labor in July & Aug.
56 ³/₄ days @ 1.15 65 26

Oct. 1 By labor in Sept.,
25 ¹/₂ days @ 1.15 29 32

118 58

118 58

Feb. 3 To check 42 21
Bal. due 100 00

Oct. 1 By bal. due 29.32

Nov. 1 By labor, Oct., 26 days @ 1.15 29 90

Dec. 1 " " Nov., 24 ¹/₃ " 27 98

Jan. 1 " " Dec., 24 ¹/₃ " 27 98

Feb. 1 " " Jan., 23 ¹/₂ " 27 03

142 21

142 21

Feb. 25 To check 100 00
" 19 93

Feb. 3 By bal. due 100 00
25 labor, 17 ¹/₃ days @ 1.15 19 93

Leon Swartz, bro't over from opp. page.

Mar. 25 To bal. due, bro't for'd 1 00
cash 1 00
cash 22 60

Apr. 23 By labor, 1 month 23 60

May 3 " " " 23 60

June 3 " " " 23 60

Apr. 20 " 10 00

July 3 " " " 23 60

May 3 " 5 00

May 18 check 8 60

June 1 cash 5 00

7 " 5 00

16 check 13 60

28 cash 27 50

30 " 22 50

76 80

Bal. due 17 60

94 40

Bro't down 94 40

July 6 To fruit 1 00

July 3 By bal. due 17 60

check 17 60

Aug. 3 labor, 1 month 23 60

Aug 13 cash 5 00

entry to cancel 1 00

Aug 3 check 18 60
To p. 115 42 20

To p. 115 42 20

1900

Dr.

J. Gonzales

Cr

Sept. 12	To order cashed	4 50	Oct. 1	By labor in Sept., 25 ³ / ₄ days @ 1.15	29 61
	board	2 00			
Oct. 29	cash	10 00			
Oct. 3	" rec'd thro' J. Davidson	15 11			
		29 61		Bro't down	29 61
Oct. 12	To cash	5 00	Oct. 23	By labor to date, 17 ³ / ₄ d. @ 1.15	20 41
23	order on J. Davidson, cash	9 25			
		6 15			
		20 40		Bro't down	20 40

Joa. Sousa

Dr.

Cr.

Oct. 26	To a/c rendered, rent of land, for raising potatoes, @ 25¢ per sack, 408 cks,	102 00	Oct. 26	By a/c rend, labor, with team Feb., 9 days @ 1.75	15 75
	Bal. due	24 61		Mar. 30 ¹ / ₂ " " 1.75	53 37
				Apr. 20 ¹ / ₂ " " 1.75	35 87
				15 ¹ / ₄ " 50	7 62
				May 5 " 1.75	8 75
				Reaping, 13 ¹ / ₄ @ 3.00	52 50
		126 61			126 61
Nov. 12	To check	24 61	Oct. 29	By balance due	24 61
May 22	cash	5 00	Aug. 26	By hay cutting, 2 ¹ / ₂ days @ 3.00	7 50
Aug. 26	a/c rend, rent of land, @ 25¢ per sack potatoes, 320 cks	80 00	Nov. 1	a/c rend, labor man & team Feb. & Mar., 26 ¹ / ₂ d, Apr. 8 ¹ / ₄ May 8 ¹ / ₂ 43 ¹ / ₄ d @ 2.00	86 50
Nov. 1	Same, 182 sacks box apples	45 50		cash	37 50
		131 50			131 50

Dr.

Joa. Silva

Cr.

Sept. 28	To cash	40 30	Sept. 21	By hauling beets	40 34
----------	---------	-------	----------	------------------	-------

1900 - 1901

85

Dr

J. K. Armsby

Cr

Oct. 3 To almonds, @ 13 1/2¢
74 lbs No 2, 573 1/2¢
6 1/2 " N.P.H., 497¢
3 " 1XL 235¢ @ 13 3/4¢

6463¢

873 09

Oct. 3 By payment to
E. F. Ellsworth

873 07

Brought down 873 07

1901

Mar. 25 To ^{apc rend} whole cots, (shipped)
Aug. 26, 1900, 2996¢ @ 18 1/2¢

5468

1901

Mar. 25 By settlement per
Niles Co. op. Fr. Ass'n

5468

Dr

John Santos

Cr

Aug. 24 To apc rend
Pasture, gravel ^{4.50} ^{4.55}

495

To rent, 1/2 aales corn & pods 39 25

Sept 17 " " " " " " 235

4655

Apr. 22 To pasture, 4 mos. @ 1.50

600

Aug. 24 By apc rend

Team work

1375

Twine, sacks ^{1.75} ^{.40}

215

By cash, 1/2 aales

2830

Sept 17 By cash

235

4655

Apr. 22 By cash

600

Dr

Arden Smartz

Carried to p. 41

Cr

Aug. 1 To cash

20 00

19 check

64 20

Nov. 28 cash

20 00

Jan. 26 " "

35 00

28 check

50 00

Apr. 16 cash

40 00

May 23 ladder

250

Bal. due

231 70

178 37

410 07

Aug. 1 By labor to date

8420

Sept 1 labor, Aug., 24 d.

2640

Oct. 1 " Sept. 25

2750

Nov. 1 " Oct. 19

2090

Dec. 1 " Nov. 22

2502 1/2

Jan. 1 " Dec. 24

2640

Sept 1 " Jan. - Aug. 18 1/2 d.

19965

41007

Brought down 41007

1900 - 1901

Coal a/c

Dr	J. Bernard		Cr	
Oct. 10	To 11.95 tons coal, @ .85	98 58	Oct 10 By cash	80 00
	hauling	3 20	11 " "	21 75
		<u>101 78</u>		<u>101 75</u>

Dr.		Thos. Bedard		Cr.	
Oct.	8	To 4 tons coal @ 9.00	36 00	Sept. 14	By a/c rend, blacksmith
July	22	1 ck potatoes	1 25		work, Oct. 17, 1899 - Sept. 13,
	31	2 bk peaches @ 1.00	2 00	1901	156 90
		expressage on "	60		
			39 85		
		Bal. due	117 05		
			156 90		
Oct.	4	To check	117 05	Sept. 14	Bro't down By bal. due
					156 90 117 05

Dr		E. D. Hale		Cr		
Oct.	8	To 3 ³ / ₄ tons coal @ 8.25	30 94	Nov. 9	By check	24 42
		1/4 " " @ 8.75	2 19		Bal. due	10 51
		weighing @ 25	1 00			34 93
		hauling @ 20¢	80			
			<u>34 93</u>		Bwt down	34 93
Dec.	31	To bal. due	<u>10 51</u>	Jan. 5	By check cash	10 51
		To p. 99				

To p. 99

Dr.		Union High School, No 2 (a/c J. Davidson)		Cr.		
Oct.	3	To 10 tons coal @ 8.25	82 50	Oct. 11	By order	95 25
		Weighing @ 25¢ per ton	2 50			
		Hauling @ 50¢ per ton	5 00			
		To 70 ties @ 5¢, hauling	5 25			
			<u>95 25</u>			
</						

To P. 88
1900-1901

87

Dr.

Ah Chew

Cr.

May 13	To hog, 108 [#] @ 6¢	6 48	Oct. 13	By a/c resid. labor,	
30	cash	30 00		Apr. 11 - Sept. 30	
June 16	check	160 00		Chew, 66 days @ 1.15	165 30
	sack rice	2 00		Poon, 84 " @ 1.10	92 40
July 9	cash	26 85		Kong, 78 " " "	85 80
13	"	80 00		Jim Set, 77 " " "	84 70
30	check	100 00		Lee & Bok, 59 " " "	64 90
Aug. 29	cash	30 00		Quong, 41 " " "	45 10
30	check	120 00		Miew, 37 " " "	40 70
Oct. 13	cash	20 00		Sam, 23 1/2 " " "	25 85
	check	195 22		By a/c resid. rice	
19	check	95 00		4 half. sacks @ 1.45	580
				19 By check ret'd	195 22
		<u>805 77</u>			<u>805 77</u>
Oct. 23	To cash, express	90	Dec. 1	By a/c resid. labor,	
Nov. 17	To cash	30 00		Chew, 49 days @ 1.25, 61.25	
	check	70 00		Pun, 49 1/2 days	
Dec. 4	cash	291 86		Jim Set 46 1/2 "	
		<u>392 76</u>		Quong 48 "	
				Joy 48 "	
				Jim 47 1/2 "	
				Leu 48 "	
				Sook, 9 1/2 " 297 @ 1.10, 326.70	387 95
				By rice	290
				extra pay, Gould & J.	191
		<u>392 76</u>			<u>392 76</u>
Jan. 1901			Apr. 30	By cash, frt.	1 00
Feb. 9	To cash, on a/c	40 00	June 1	a/c resid. labor to date:-	
Mar. 30	check, Ye Chung Co.	70 00		Chew, 148 days @ 1.25	183 25
Apr. 27	cash	70 00		Leu 143 "	
May 30	check, Ye Chung Co.	200 00		Sook 47 1/2 "	
June 1	cash, frt.	1 00		Quong 50 "	
	"	100 00		Jim 48 "	
	Bal. due	209 15		Quong 32 1/2 "	
		<u>690 15</u>		Leu 51 "	
				Ning 45 1/2 "	
				Sook 38 "	
				455 1/2 days @ 1.10	501.00
					684 75
June 20	To 3 poll. taxes	6 00	June 2	By Bal. due	209 15
30	cash	50 00		allowance, night work	75
	"	155 15		Bal. due	209 90
		<u>211 15</u>			<u>211 15</u>
	[over]			[over]	

Dr

Ah Chew

Cr

July 1	To bal. due	125
13	check, Ye Chong Co.	200 00
Aug. 2	check, Ye Chong Co.	130 00
	cash	120 00
		<u>451 25</u>
	Bal. due	785

459 10

Aug. 15	To check, Ye Chong Co.	100 00
31	cash	200 00
Sept. 20	check, Ye Chong Co.	200 00
26	cash	100 00
Oct. 5	check, Ye Chong Co.	200 00
Nov. 30		<u>700 00</u>

700 00

To P. 146

July 1	By extra night work	125
Aug. 1	labor Chinamen in	
	Julio Chew, 25 days	
	@ 125; 7 men, 126 "	
	@ 10 138 60	
	31.25	168 60
July, Chew, 25 d. @ 125		
15 men, 215 d. @ 120		
		<u>289 25</u>
		459 10

Aug. 2	By bal. due	785
Sept. 20	labor 16 men, 4 hours each,	
	64 hours @ 12 1/2 (in Aug.)	8 00
		<u>1585</u>

Dr

1901

By an

June 22	To bal. bro't for'd	2 00
July 27	cash	25 00
Aug. 23	"	25 00
Sept. 26	"	25 00
Oct. 22	"	25 00
Nov. 23	"	25 00
Dec. 25	"	25 00
		<u>152 00</u>

152 00

July 30	By poll-tax ret'd	2 00
July 20	services, 1 month	25 00
Aug. 20	" " "	25 00
Sept. 20	" " "	25 00
Oct. 20	" " "	25 00
Nov. 20	" " "	25 00
Dec. 20	" " "	25 00
		<u>152 00</u>

152 00

Carried to ledger for 1902

1899-1900

89

Dr.

Geo. H. Hudson

Cr.

1899

Dec 4	To money advanced, 1/2 cost sheller	125 00
Dec 27	To interest, Nov. 4-Dec. 27 @ 10% To rebate, 25% on shelling almonds, J.C. Shinn	178 70 40
Feb 5	To 1/2 credits Shinn, Hudson, & Co., per a/c rend " Hudson N.C.F.A. Asst " " cash	87 52 20 00 20 00

Nov. 4	By money advanced, 1/2 cost shed	33 00
Dec 27	By interest, Nov. 4-Dec. 27 @ 10% By check By 1/2 cost shelling almonds, per a/c rend, Shinn, Hudson & Co.	47 93 31 284 60

1900-1901

Dr.

Shinn, Hudson & Co.

Cr.

Nov. 12	To cash (check)	20 00
Dec 15	check	61 92
21	a/c rend, rent of engine, 7 days	7 00
27	To correction a/c of Dec. 15, 8 th 44	32 89 24

Dec. 15	By a/c rend, shelling almonds:- X lot, 335 th 94 th 27 #3 228 #2 79 7 #4 201 #1 460 2048 th 44	81 92
Dec 21	By Bill H. Overacker Jr. for cracking, collected by J. C. Shinn cash	660 40

88 92

Bal. due

32

89 24

Bro't down 89 24

Jan. 1	To bal. due paid Southwick, Nov. 27, 1900, a/c repairs of engine 1/2 share profits 8 cash (1/2 ins. policy?) Nov. 1 " "	32 00 00 19 98 250 20 00 42 80
--------	--	---

Jan. 20	By paid N.C.F.A., a/c J.C. Shinn	19 98
Mar. 1	cash	80
12	"	55
Nov. 1	1/2 shed	20 00
		41 33
		147
		42 80

Dec. 31 To bal. due

147

Jan. 1⁹⁰² By carried to ledger 2, p. 87 147

Brought from p. 43
1900 - 1901

Dr

Earl Fruit Co.

Cr

Sep. 18	Brought forward	2583 50	Oct. 18	Brought forward	2026 25
26	To 532 lb Clairg. pears		26	By a/c rend. ^{charges} shipmt	
	10 @ 1.70 17.00			Sep. 13 (a/c dated Oct. 10)	
	130 " 1.65 214.50			Local frt. or express 8.55	
	5 + 336 " 1.60 535.60			Frt. refriger. & icing 288.59	
	50 " 1.55 77.50			Commis. @ 7% 39.03	
	1 " 25 .25	854 45		336 17	336 17
Oct. 6	To 301 lb Clairg. pears			By a/c rend. (dated Oct. 19)	
	@ 1.66 499.66			charges, shipmt Sept. 26	
93 " E. Beurre				Frt. refriger. & icing 392.00	
	@ 1.66 154.38			Commis. @ 7% 57.84	458 84
27 " W. Nelis			22	By check	617 34
	@ 1.66 114.54			charges	
42 " B. Gris			Oct. 31	By a/c rend. ^{charges} shipment Oct. 6	
	@ 1.66 114.54			Frt. refriger. & icing 385.11	
20 " Clairg. #2				Commis. @ 7% 58.92	443 53
	@ 1.31 26.20				
20 " Stout Nor.			Nov. 8	By check	391 09
	@ 1.66 39.54	834 62			4273 22
4 " Pears					
	@ 1.66				
10	To a/c rend 1 lb D'Angin,				
	omitted, shipment Sept. 13	25			
		4273 22			
				Brought down	4273 22

1901			1901		
Jan. 22	To check	3 50	Jan. 19	By switching charge, C74	
Oct. 5	"	268 25		10087 omitted in a/c of Oct. 9	3 50
		271 75	July 29	By 3000 single crates ^{shooks} in,	
				2 ^{shooks} mails, SP4R corr	
				4 ^{shooks} " 15268	
				25 cor. strips	268 25
				old chg. local frt.	271 75
	Brought down	271 75			

Dr.

1901
Wm. Rose

Cr

Sept. 16 To check

170 93

Sept. 16 By 40230th hay @ 8⁵⁰ per ton

170 97

Dr.
Sept. 26 To check

H. Overacker

Cr

50 50

Sept. 23 By 19 1/4 Vicar pears

9 50

26

4 .. Wilder ..

2 00

Belgian hares

4 00

advances to J.C.

- Skinn for boathouse

35 00

Brought down

50 50

50 50

Oct. 11 To cash

50

Oct. 11 By 2 1/4 pears

50

Dr. ^{Brought f.p. 85} Arsen Soares

Cr

Sept. 26 To check

178 37

Sept. 1 By bal. due

178 37

Bal. due

87 17

Oct. 1 By labor in Sept., 26 d.

28 60

Nov. 1

" " Oct. 21 d.

23 10

Dec. 1

" " Nov. 12 d.

13 20

Jan. 1¹⁹⁰²" " Dec. 20th d.

22 28

Brought down

87 17

87 17

Jan. 1¹⁹⁰² To transferred to Ledger 1902

87 17

Jan. 1¹⁹⁰² By bal. due

87 17

Brot. forward from p. 49
1900

Dr

Niles Co-operative Fruit Ass'n

Cr

Nov. 17	Brot for'd	2317 05	Nov. 17	Brot for'd	2317 05
	To chg., Fr. prunes, fresh, deliv'd:-			By deliv'd to Calif. Cured Fruit Ass'n, 250,202 [#] dried prunes, see ledger p. p. 102, balancing opposite entry.	
Aug. 3-	113 bt, 6162 [#]		27	By drying French & Ruly prunes (part charge)	200 00
4-	174 " 9716 [#]			paid E. Smithwick, work repairing engine	5 00
6-	67 " 3726		Dec. 17	By 43 [#] Fr. prunes, 40/50, @ 24 less 1/3 for Alameda Co.	296
48-	" 2741		29	29 sacks for almonds	2 47
7-	296 " 16384				2527 48
8-	25 " 1348				
71-	" 3838				
9-	318 " 17477				
10-	44 " 2393				
13-	16 " 866				
193-	" 10475				
14-	271 " 15034				
112-	" 6427				
15-	73 " 4084				
32-	" 1881				
97-	" 5606				
16-	104 " 5810				
17-	96 " 5293				
59-	" 2583 (2 nd grade)				
18-	101 " 5650				
13-	" 683				
20-	355 " 19863				
175-	" 10105				
22-	44 " 2670				
92-	" 5282				
24-	407 " 23875				
38-	" 2256				
25-	514 " 27842				
27-	212 " 12218				
60-	" 3480				
262-	" 15314				
28-	183 " 11105				
218-	" 12827				
29-	85 " 7068				
151-	" 8748				
30-	113 " 6651				
43-	" 2443				
31-	154 " 8950				
42-	" 2251				
206-	" 12111				
40-	" 2199				
Sept. 3-	12 " 631				
36-	" 1150				
5-	17 " 1065				
11-	89 " 4890				
14-	95 " 5112				
20-	46 " 2525				
50-	" 2600				
22-	64 " 3328				
19-	" 1068				
26-	27 " 1512				
45-	" 2520				
	351836 [#]				
	The same dried, 250,202 [#]				
27	To check	200 00			
x Dec 3	fare San Jose	1 10			
x	book	2 75			
4	To 42.8 days rent engine	42 80			
21	afc rec'd handling fruit	46 35			
	" " " traps	44 47			
	" " " gravel	16 60			
	rent of traps	60 87			
		2731 99			

1901

93

Dr.

Niles Cooperative Fruit Ass'n.

Cr

Jan.	1	Bro't for'd	2731 99
	2	To hauling Clay prunes	6 06
	6	" " Mortimer grader	2 50
	22	phone message	25
	29	expenses San Jose	1 50
		check	284 52
	31	phone message	25
	20	To a/c rend, rebate	
		on drying peaches	4 76
		rebate on drying ptd. sil.	
		prunes	176 30
		rebate on dark ptd. S. P.	3 31
		Southwick's item, Nov. 27,	
		transferred to a/c. Shinn	
		Hudson Co.	5 00
		cash, from Shinn, Hudson Co.	19 98
			3236 42

Bro't down 3236 42

Jan.	31	To bal. bro't over	4 35
Feb.	13	team work	6 00
	15	" "	3 00
	16	" "	4 50
	28	" "	3 14
Mar.	1	" "	75
	2	" "	2 37
	9	cash (plowing)	12 00
	12		28 75
	25	sale of whole cots, shipped	
		Cumby, S. F., Aug. 26, 1900,	
		2996 # @ 1 1/2	54 68
	27	labor, Thome & Co. pruning	17 64
Apr.	3	expense trip, S. F. & S. G.	1 10
	4	chk, cash 30.00 16.12	46 12
			184 37

Jan.	1	Bro't for'd	2527 48
	29	By cash	1 50
	20	" paid Southwick,	
		Nov. 27, transferred	
		to a/c Shinn & Hudson	000 00
		(other side a/c)	
		a/c rend, additional cost drying	
		suby prunes	326 75
		Cost drying fr. prunes	309 58
		(entered leg. 17.14.00)	
		prunes & bags for almonds	000 00
		additional cost drying cots	260
		sulphur bags	250
		Reserves: -	
		cots	28 66
		peho	1 63
		ptd S. P. #25	50
		whole "	5 00
		dark ptd. "	87
			61 66

Bal. due

3232 07

4 35

3236 42

Mar	12	By check	28 75
-----	----	----------	-------

Bro't down

28 75

1901

Dr.

Niles Cooperative Fruit Ass'n

Cr.

Apr. 5	Bro't for'd	184 37	Apr. 5	Bro't for'd	28 75
	To fares S. J. & S. F. ^{2.10} ⁵⁰	2 60	6	By cash, Brock	24 60
10	" " " "	2 55	10	" " Tyron	6 55
	Telegrams	4 73	30	57# 40/50 prunes @ 33 1/4	2 13
22	telephone	1 25			6 2 03
29	"	1 25		Bal. due	140 12
30	hauling 4,185# 90/100 Pr.				202 15
	to R.R. @ 25 per ton	5 15			
	hauling empty sacks for R.R.	25			
		202 15		Bro't down	202 15
May 1	To bal. due	140 12	May 14	By entry to bal. (afk.)	
7	telegram	25		reid, cash paid Dec. 6, 1900	3 85
8	hauling Mt. boxes	1 50	15	By labor unloading car	
	trips Livermore	1 10		prunes, 4 men, 1/2 wages	2 35
15	hauling car prunes,		July 12	By cash, frt. ret'd	2 50
	1178 bbs, 66,755# @	8 35			8 70
	25¢ per ton			Bal. due	160 34
	rent of 627 bbs, 1/2 ea.	6 27			169 04
June 21	afk reid, 3 1/2 bbl cement	7 95			
	drayage afk. on above	1 00			
July 6	frt.	2 50		Bro't down	169 04
		169 04			
July 12	To bal. due	160 34			
	correction, cement, Dec. 12	1 32			
	7 bbl Royal cots,				
	grade 4, 316# net				
15	26 bbl Roy., grade 2, 1196# net				
17	101 " " " " 4940#				
19	122 " " " " 5742#				
20	78 " " " " 3619#				
22	123 " " " " 5717#				
23	62 " " " " 2903#				
	8 " " grade 4, 393#				
157	" " " " 2, 2506#				
24	106 " " " " 5119				
	10 " " " " 4, 459				
	130 " " " " 6100				
25	60 " " " " 2882				
26	116 " " " " 5613				
	20 " " " " 4, 985				
25	93 " " " " 4392				

1901

Carried to p. 134

Dr. Niles Co-operative Fruit Ass'n

cr

July 26	Bro't for'd :-		July 30	By checks ^{80¹⁶, 92¹}	89 37
	To bal. due	167 65	Aug. 2	cash	30 00
	To Roy. cots:-				
	42355 [#] 2 ^d grade				
	15527 [#] 4 th " "				
27	To Roy. cots:				
	140 lb, 4 th grade, 6638 [#]				
	129 " " " 6093				
	62 " 2 ^d " 2948				
28	135 " " " 6378				
	80 " 4 th " 3788				
29	143 lb, 2 ^d grade, 6792 [#]				
30	To checks, ^{200⁰⁰, 175²¹}	37 571			
31	1 cord wood, deliv'd	5 00			
Aug 2	check (Bank of Hayward)	30 00			
July 30	To Roy. cots:-				
	37 lb 2 ^d grade, 1617 [#]				
	To Peaches				
	19 lb, 1 st " 822 [#]				
31	15 " " " 622 [#]				
	To Roy. cots				
	18 lb, 4 th grade 844 [#]				
Aug 1	30 lb, 2 ^d " 1430				
	88 " 4 th " 4149				
	To peaches				
	76 lb, 1 st " 281 [#]				
2	To Roy. cots				
	42 lb, 4 th " 1937 [#]				
3	40 " 2 ^d " 1860				
	To peaches				
	30 lb, 1 st " 1250				
6	24 " " " 1019				
	To Roy. cots				
	53 lb, 4 th " 2482 [#]				
7	To Peaches				
	30 lb, 1 st " 1234 [#]				
9	4 " 3 ^d " 155				
10	4 lb " " 158				
	To "Rubis"				
12	67 lb, 3677 [#]				
15	To 36 cots, 1444 [#]				
16	To 46 reid, hauling prunes (below)				
	76 lb, 3 ^d grade, 297 [#]				
	To 2 cts wood @ 15 ⁰⁰ , deliv'd	10 00			
20	40 lb 7 th Prunes 22145 [#] (Rubis) 3 ^d grade	2 50			
	Teaming				
	9 lb 7 th Prunes 526 [#]				
23	hauling Feunier cots	2 50			
	53 lb pch. 2487 [#]				

1900

Dr.

Cr.

W. T. Ralph

Nov. 21	To cash, for Examiners, quarter ending Dec. 1	1 95	Dec. 1	By furnishing Examiners quarter ending Dec. 1	1 95
Apr. 6	cash	2 60	Mar. 1	By furnishing Examiners, quarter ending Mar. 1	1 95
July 27	"	2 60	Apr. 1	Same, month ending Apr. 1	65
Oct. 18	"	2 00	July 1	Same, Apr. 1 - July 1	2 95
		9 15	Oct. 1	" July 1 - Oct. 1	1 95
		1 25	Jan. 1 1902	" Oct. 1 - Dec. 31	1 95
		1 0 40	Jan. 1	By bal. due	1 0 40
Jan. 1	To carried to ledger for 1902	1 25			1 25

Bal due.

Carried to p. 126

Edward Salz.

Dr. 1901					Cr
Jan. 4	By check	3 5 15	Dec. 24	By 30 lbs R. Bailey, 2075 [#] @ 17 ⁰⁰	1 7 65
				15 " seed " 1560 [#] @ 18 ⁰⁰	1 2 50
			26	6 " " " 625 [#] " "	5 00
	Bro't down	3 5 15			3 5 15
Feb. 4	By check	4 1 44	Feb. 1	72 lbs R. Bailey, 4875 [#] @ 17 ⁰⁰	4 1 44
Apr. 27	" "	1 6 45	Apr. 6	25 lbs hay, 4200 [#] @ 7 ⁰⁰	1 6 45
Aug. 27	" "	3 5 87	June 29	53 lbs R. bly 4220 [#] @ 17 ⁰⁰	3 5 87
		9 3 76			9 3 76

1901

Dr.

California Nursery Co.

Jan. 2	To 4000 fig cuttings, @ \$1.00	4 0 00	Jan. 1	By 2 nd sweet pea seed, @ \$1.00	2 00
			Mar. 14	12 grapes ass'd	1 20
			May 22	check	3 6 80
	Bro't down	4 0 00			4 0 00

Bro't for'd from p. 81
1901 To p. 103

97

Dr.

Cr.

Thome Igi

Jan. 7	To check	46 75	Jan. 7	By a/c re'id, labor, Dec.	46 75
Feb. 6	chk, paid E. Schlenker	28 20	Feb. 6	" " re'id Jan.	52 25
	check	24 05	Mar. 6	" " " Feb.	53 62
Mar. 7	"	53 62	27	pruning, a/c H.C. F.A.,	
30	"	33 59		252 trees @ 7¢	17 64
Apr. 27	chk paid J. Jacobs	25 00	30	a/c re'id, labor, March	15 95
May 1	check	149 62	May 1	" " " April	174 62
		360 83			360 83
May 11	To cash (adv. a/c wood cutting)	20 00	June 1	By labor in May	96 25
	2 shovels broken (a/c wood cutting) @ \$1.00	2 00	July 4	a/c re'id, labor in June, 117 3/4 days @ \$1.40	129 50
June 1	check	96 25			225 75
20	5 poll. taxes	10 00			
July 4	check	50 00			
		178 25			
	Bal. due	47 50			
		225 75		Bro't down	225 75
July 7	To check	69 50	July 4	By bal. due	47 50
				Bal. due	22 00
	Bro't down	69 50			69 50
July 8	To bal. due (a/c wood cutting)	22 00	Aug. 1	By labor in July, 270 3/4 d. @ 1¢	297 82
Aug. 1	check ^{156 25, 141 27}	297 82			
17	check	48 00	17	a/c re'id, wood cutting, 18 cords @ 2.50	70 00
		367 82			367 82
Sept. 1	To check	90 18	Aug. 19	By labor on gravel contract, 18 3/4 d. @ 75¢	11 55
Oct. 5	"	33 43		By labor, lean, C.R. 41183, 37000 same 37000 # Caswell	
15	"	70 00		labor, lean, S.P. Cal., P.R. & R. 65600	
27	"	50 00		" S.P. N. Mex. P.P. Co. 56633	
		243 61	✓ 21	" S.P. Cal. 55572, P.R. R. 60750	
			✓ 24	" S.P. Cal. 57708, 60750 (P.P. Co.) 67150	
			✓ 29	"	
			Sept. 1	By labor in Aug. 17 1/2 d. @ 1.10 - 19 25	30 18
			Oct. 1	night work 3 3/4 d. @ 1.25	33 43
				in Sept. 26 3/4 d. @ 1.25	33 43
	Bro't down	243 61			53 61

To p. 103

1901

Carried to p. 137.

2.

M. W. Shinn

c.

Date	Description	Debit	Credit	Balance
Jan. 1	To bal. due	92 83		
Jan. 14	stamp ticket	02		
Jan. 25	1/2 daffodil crates	90		
Feb. 3	paid Mrs. Youngman	1 05		
Mar. 3	1/2 daff. crates	40		
Mar. 8	Cash	5 50		
Mar. 13	paid Mrs. Youngman	40		
Mar. 28	stamps	10		
Apr. 2	telegram	25		
Apr. 30	use of ticket, 3 times	3 00		
May 13	" " " 1/2 "	1 50		
May 23	" " "	50		
June 21	alc resid, shakers, etc	10		
June 22	paid L.E. Shinn alc	40 00		
June 27	M. W. Shinn express on crate	2 50		
July 2	expenses camp trip, E.C. Sanford, ticket to Mt. View	1 15		
July 2	use of ticket	3 65		
		1 00		
		1 52 21		
	Bal. due	3 89		
		1 56 10		
July 3	To bal. due	3 89		
Aug. 5	Cash rec'd June 28 from J. T. Shinn	2 05		
Aug. 24	use of ticket	1 00		
Aug. 24	paid Mrs. Comstock	12 00		
Aug. 23	use of ticket	1 00		
Sept 6	check	25 00		
Sept 11	use of ticket	1 00		
Sept 11	paid E.C. Sanford	70 00		
Sept 19	Cashy Univ. Club dues	11 00		
		126 94		
	Brought down	126 94		
Jan. 24	By advance for groceries		2 15	
Feb. 1	adv. medicine		75	
Feb. 12	1/2 McLennan check	41 92 1/2		
Feb. 17	club, N.Y. Post	3 60		
Mar. 2	adv. for wrapper, L.E. Shinn	4 50		
Mar. 9	club, N.Y. Post	1 45		
Mar. 19	1/2 McLennan chke	22 67 1/2		
May 13	fare, S. F. (1/2)	10		
June 21	club chke, Houghton, Mifflin & Co.	78 05		
July 2	1/2 cost trip S. F.	90		
		156 10		
	Bal. due	3 89		
	Brought down	156 10		
July 6	By wash. bill paid for J. T. Shinn, for L.E. Shinn	1 50		
July 8	R. Santos paid	50		
Aug. 5	purchases for L.E. Shinn	160		
Aug. 23	purchase for L.E. Shinn	15		
	1/3 expenditure for cloisonne	8 33		
	1/3 incidental expense	14		
	1/3 same, on alc J. T. + C.H. Shinn, ledger page 122	847		
Sept. 21	checks	41 50		
	expenditure alc L.E. Shinn	20		
	Bal. due	62 39		
		64 55		
		126 94		

1900-1901

99

Dr.

Wm. Snyder

Cr.

June 30	To check	81 23	July 3	By a/c rend, mdse,	91 23
July 3	cash	10 00	Aug. 22	" " " "	102 64
July 1901			Dec 11	cash	30 00
July 4	2 rolls butter	70	June 20	a/c rend, mdse	111 08
Aug 22	9 sbs potatoes	9 00			334 95
Dec. 11	check	122 94			
Jan. 10	10 sbs potatoes	10 00		Bal due	6 00
June 28	check	107 08			340 95
		340 95			
June 29	To bal. due	6 00	Dec. 17	By a/c rend, mdse	92 25
July 8	1 sk potatoes	1 25			
31	1 sk potatoes	1 25			
Aug. 16	2 " "	2 50			
23	3 " "	3 75			
1902	4 " "	5 00			
Jan 4	check	72 50			
		92 25		Bro't down	92 25
			Dec. 16	By a/c rend, mdse	

		1901		
Dr.		Chas. Levy & Co.		Cr.
Apr. 1	To check	22 50	Mar. 30	By 500 bags, @ 4 1/2 c
				22 50

Dr		E. D. Hale	From p. 86	Cr	
1901					
Sept 30	To 3 tons coal @ \$9.00 del'd	27 00	Dec. 5	By cash	12 00
			18	"	15 00
	Brw't down	27 00			27 00

1900-1

Dr.

S. C. Manson

Cr

Mar. 1	To 26 apples, Dec. '99	1 00	Mar. 1	By bill rend	20 20
	cash	19 20	Sept 4	" " "	23 85
Sept. 6	To check	23 85	Febr. 28	" " "	13 40
Feb. 26 ¹⁹⁰¹	" "	10 00			57 45
Mar. 6	" cash	3 40			
		57 45		Brought down	57 45
May 10	To check	37 35	May 1	By bill rend	37 35
Aug. 27	"	18 35	Aug. 1	" "	18 35
Nov. 15	"	26 70	Nov. 1	" "	26 70
		82 40			82 40

Carried to ledger for 1902, p. 141

1901

Eleanor Williams

Dec. 17	To ticket, Dec. 25, exp. 25	1 00	Jan. 13	By services, four weeks	100 00
Jan. 9	To check	100 00		cash	40
10	paper	40	Feb. 3	services three weeks	75 00
28	laundry bill paid	1 75	6	" two days	000 00
Feb. 6	check	70 00	6	cash	2 75
	cash	5 00			
		178 15			178 15

Mabel Ranons To p. 126.

Mar. 2	To postage stamps	25	Mar. 4	By services, four weeks	40 00
28	cash	20 00	12	" 1 week	10 00
	check	49 75	26	" 2 wks	20 00
May 3	cash	5 00	Apr. 2	" 1 "	10 00
June 25	To bal. due	125 00	30	" 4 "	40 00
		200 00	May 28	" 4 "	40 00
			June 25	" 4 "	40 00
	Brought down	200 00			200 00
June 29	To check	100 00	June 25	By bal. due	125 00
July 21	" "	65 00	July 23	services, 4 weeks	40 00
		165 00			165 00
Sept. 6	To check	60 00	Sept. 26	By services, 6 weeks	60 00

To p. 126

To p. 126

1900 - 1901

101

Dr. Jos. Salisbury Cr

1900		1900	
Dec 7	To cash	15 00	Dec 31. By labor, Nov. 4 days, @ 1.15 4 60
	Bal. due	18 35	" Dec. 25 " " " 28 75
		33 35	
1901		1901	
Jan. 4	To check	18 35	Jan. 1 By bal. due 18 35
Feb. 2	" "	27 60	Feb. 1 labor, Jan., 24 days @ 1.15 27 60
26	" cash	2 00	Mar. 1 " Feb., 23 1/4 " 26 73
Mar. 4	check	24 23	31 " Mar., 26 " 29 90
Apr. 14	cash	10 00	May 9 " Apr., 25 " 28 75
May 10	check	18 75	June 4 " May, 25 1/2 d. 29 32
18	"	10 00	charged to a/c D. Davis.
June 4	To check, including		mn 10 00
	\$10 on a/c D. Davidson	29 32	July 1 labor, June, 25 d., 28 75
19	credit on a/c D. G.		rebate, cherries 21
	Chalmers	5 00	
20	poll-tax	2 00	
	cash	6 00	
21	43 rd Roy. Ann cherries @ 5 1/2 %	2 36	
	order (entry above)	0 00	
July 5	check	13 60	
		199 61	Bro't down 199 61
July 5	To a/c reaid labor:		Aug. 1 By labor in July, 20 d. @ 1 1/2 % 32 50
	Dropping beans	2 30	Sept. 1 labor in Aug. 27 1/2 d. 34 37
	Hoeing "	6 70	over time 2 03
22	cash	10 00	
Aug 2	cash	21 56	
16	cash	5 00	bal. due 9 00
24	36 peaches @ 45¢	1 35	
23	cash	5 00	
31	cash	22 30	
	chg. 36 beets	3 70	
		77 91	Bro't down 77 90
Sept. 1	To bal. due bro't over (a/c beans)	9 00	Sept 30 By a/c reaid, loading car gravel, labor in Sept., 21 1/4 d. @ 1.25 16 32
13	cash	10 00	
30	check	16 56	
		35 56	Carried to p. 139 42 88

D.

California Cured Fruit Ass'n cr.

Mar. 21 To Membership fee \$5.00
Sept. 4 To 331 bt, 14414# Frimes 2

10463 3951
287bt, 12426# 7762 4664
14 142" Rubies 8976 8976
32" 1785 1785
239" 10038 6684 3354
24 454" 20720 14753 5967
27 292" Rubies 14190 14190
257" 12401 12401
29 12" Fr. 466 466

Oct. 3 3" 89 89
4" Rubies 191 191
8" 342 342

9. 63x60 5032 5032
15 68 Rubies 3179 3179
16 6 206 206
13 493 493

Nov. 14 112 Dark Rubies 4996 4996
406 17516 17516
11 414 414
15 1 43 43

63x60-27286-127617# 1st grade 2nd grade
109681# 17936#

Fr. Primes	Rubies	Dark Rubies
40-50	284	63
50-60	245	3241
60-70	2341	823
70-80	4982	8135
80-90	5181	2336
90-100	11312	3835
100-120	308	1705
120-up(1)	27488	3815
" (2)	507	2271
Ungraded	1786	7246
	5032	4667

Jan. 1 To transferred to
Ledger 2 p. 61

134253

Mar. 21 By membership 500
Oct. 13 chks, 1st dividend 40977
Nov. 19 " 2nd " 22176
Apr. 27 " 3rd " 7903
May 10 " 4th " 7910
Aug. 23 " 5th " 26389
Oct. 17 " 6th " 15269
Mar. 6 1902 " 7th " 11751
May 2 " 8th " 1378
134253

Brought down

134253

Thorne Igi

Cr.

Nov. 1 Bro't for'd, cash 24361

Bro't down 24361

Nov. 1 Balance bro't over,
= advance on gravel 180 00To af send, charge
rescreening Pas. Paint Co. 10 00

deduction 2 1/2 yds, @ 75¢

screened by J. Sailsbury 1.87

2 check 100 00

291 87

Bal. due 52 05

343 92

Bro't down 343 92

Nov. 1 Bro't for'd, labor, 6361
Bal. 180 00

24361

Nov. 1 By af labor on
gravel contract
(bro't for p. 97), 75¢ per yd.

Aug. 3, S.P. 41183, P.P. Co. 50.00

21, C.P. 41183 (Cas.) 37000

23, S.P. Cal. 55303 (P.P. Co.) 65600

24, N. Mex. 56633 (P.P. Co.) 60,000

27, S.P. Cal. 55577 (P.P. Co.) 60,750

29, O.C. 57708 (P.P. Co.) 64150

S.P. Cal. 55332 (Cas.) 66800

Sept. 3, C.P. 41183 (P.P. Co.) 38750

6, S.P. 40812 (Cas.) 37600

C.P. 58577 (Cas.) 61800

7, C.P. 58668 (P.P. Co.) 61600

26, P. 58049 (Cas.) 62650

29, S.P. Cal. 55332 (Cas.) 60000

55303 (P.P. Co.) 60200

791550 20470

Oct. 17 Load + screen, 90¢ per yd.

Oct. 7, S.P. 41183 (P.P. Co.) 112100

10, S.P. 55303 (Cas.)

17, S.P. Cal. 55577 (P.P. Co.) 58100

25, C.P. 58577 (P.P. Co.) 60000

26, O.C. 57708 (Cas.) 65100

27, S.P. Cal. 55332 (P.P. Co.) 70,500

31, S.P. 44555, part of car, 7 yds. 2431

Load @ 15¢ per yd. 13922

Oct. 3, 343 92

Paid by day

S.P. Cal. 55577

Oct. 11, S.P. Cal. 55303 60.00

Carried to p. 147

1900 - 1901

Dr.

To p. 140

Joz. Nichols

Cr.

Oct. 22	To check	16 30	Oct 2	By 25 lb Glout M., 7 W. Nelis,	
	apples	1 70		4 .. pears, 36 lb, @ .50	18 00
		18 00			
Sept. 18 ¹⁹⁰¹	To clings	0 00	Sept. 18 ¹⁹⁰¹	By 4 lb White Dozenne @ 50¢	2 00
Oct. 26	check	36 40		7 .. Grey	3 50
	20 ndr. apple. botes		22	10 lb Winter Nelis	5 00
	made, @ 8¢	1 60		21 .. Glout Moreau	10 50
		38 00	23	18 .. Glout Moreau, 13 lb W. Nelis	15 50
			Oct. 3	14 .. lb E. Beurre @ 50¢	7 00
	Bro't down	38 00		20 .. Duchene	10 00
					38 00

1900 - 1901

Dr.

Enquirer, Oakland

Cr.

Oct. 26	To cash	3 00	Oct. 16	By subscription, June - Dec	3 00
Jan. 21	check	3 00	Jan. 21	" " Dec. 1 - June	3 00
Aug. 7	check	1 50	Sept. 1	" " to Sept. 1	1 50
Dec. 1	" "	3 00	Dec. 1	" " to Dec. 1	1 50
			Jan. 1 ¹⁹⁰²	" " to Jan. 1	50
		10 50			9 50
	Bro't down	10 50		Bal. due	1 00
Jan. 1	To bal. (2 mos. subscription)	4 00	Jan. 1	By transferred to ledger, 1902, p. 152	10 50

1900 - 1901

Dr.

Oliver Ellsworth

Cr.

May 22	To check	80 00	May 9	By professional services,	
				Shuman V. Pires	75 00
				preparation of agreement	5 00
	Bro't down	80 00			80 00

1901

C. H. Hatch

July 22	To 2 ladders, @ 2.50	5 00	Oct. 8	By cash	5 00
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1900 - 1901

105

Fireman's Fund Insurance Co.

May 8	To check	300 00	May 3 ¹⁹⁰⁰	By principal	16000 00
July 2	To check	1300 00		interest due	300 00
Oct. 4	" "	1281 25	July 3	" "	200 00
Feb. 12 ¹⁹⁰¹	" "	249 15	Aug. 3	" "	93 75
Aug. 4	checks ^{525⁰⁰ 74⁹²}	529 92	Nov. 3 ¹⁹⁰¹	" "	281 25
5	interest	492	Feb. 3	" "	262 50
Sept. 11	check	2000 00	May 3	" "	262 50
Oct. 26	"	1000 00	Aug. 3	" "	262 50
Dec. 1	"	232 71		" "	492
		6897 95	5	check returned	492
	Bal. due	11007 10	Sept. 3	interest due	87 50
		17905 05	Dec. 1	" "	232 71
	Br't down	17905 05			17905 05

Dec. 1	To differences in estimating interest	710	Dec. 1	By bal. due	11007 10
	Bal. due	11068 75	Dec. 31	interest	68 75
		11075 85			11075 85
Jan. 1 ¹⁹⁰²	To carried to ledger 2	11068 75	Jan. 1	By bal due	11068 75

Dr	Washington & Murray Ditch Co.		Cr
1901 Mar. 31	To a/c rend phone	7 90 50	Apr. 12 By check, Tilden 11 67 <u>40 67</u>
Apr. 2	a/c rend, labor, men 12 days, teams 4 days eaches ^{22.50} , frt. on same ¹³⁴	21 10 <u>22 84</u> 52 34	52 34
			<div>Br't down</div> <div>52 34</div>
Dec. 31	To bal.	40 67	Jan. 1 ¹⁹⁰² By carried to ledger 2 p. 81 40 67

Dr.

Mack & Co.

Cr.

Feb. 16 To check

21 87

Feb. 11

By 16^{37 1/2} bl. bluestone, ctg^{25 1/2}

21 87

Dr.

Byron Jackson

Cr.

To articles returned

15 75

Jan. 24

By 2 Pcs 3 1/2 ft. ea 6" O.D. casing,
each end threaded

7 75

1 6" 90 Deg. C.P. Flanged

Elbow, bored for bolts

8 00

Brought down

15 75

15 75

Dr.

Edwin Schlueter

Cr.

Jan. 24 To cash

4 85

Jan. 24

By a/c rend, mds from

Oct. 9 checks,

13 56

Sept. 7, 1900 to date

4 85

18 41

Oct. 1

meat, Jan. 25 to date

13 56

Brought down

18 41

18 41

Dr.

The H. T. Holmes Lime Co.

Cr.

Feb. 16 To check

5 10

Feb. 11

By 3 bl. lime, 2 1/2⁴⁸⁰, drayage³⁰

5 10

Aug. 7 check

14 25

July 29

5 .. giant cement 2 1/2⁴²⁵
drayage

13 75

19 35

19 35

Dr.

Balfour Guthrie & Co.

Cr.

Feb. 16 To check

60 76

Feb. 13

By 9 sbs phosphate powder,

2033[#] @ 97 1/2⁴

89 82

7 sbs nitrate of soda

2047[#] @ 2.00

40 94

Brought down

60 76

60 76

1900-1901

Dr.	J. C. Wilson & Co.				Cr.
1901			1900		
Jan. 11	To check	17 25	Dec. 31	By 1 ton 100 th chestnut coal, @ 16.50	17 25
	Brought down	17 25			

Dr.		Henry Crosby			Cr.
Febr. 6	To 4 1/2 yds gravel @ \$3.00	13 50	Jan. 1	By transferred to ledger 1902	
Sept. 23	dues advanced, 9.0.0.7.	10 00			78 50
Oct. 3	1 cord wood, deliv'd	5 00			
20	check	50 00			
Feb. 13		78 50		Brought down	78 50

Dr.		Grace E. Dibble			Cr.
	1901		1901		
Jan. 16	To board, 1 month	22 00	Jan. 20	By cash	22 00
Febr. 16	" " " "	22 00	Febr. 23	" "	22 00
Mar. 16	" " " "	22 00	Mar. 15	" "	22 00
Apr. 16	" " " "	22 00	Apr. 16	" "	22 00
May 16	" " " "	22 00	May 16	" "	22 00
Aug. 1	" " 1/2 "	11 00	Aug. 1	" "	11 00
Sept. 2	" " 1 "	22 00	Sept. 4	" "	22 00
Oct. 2	" " " "	22 00	Oct. 2	" "	22 00
Nov. 2	" " " "	22 00	Nov. 2	" "	22 00
Dec. 1	" " " "	22 00	Dec. 1	" "	22 00
21	" "	14 25			209 00
		223 25		Bal. due	14 25
	Brought down	223 25			223 25
Jan. 1	1902	To bal.	14 25	Jan. 1	1902
				By transferred to ledger, 1902	14 25

Dr.

S. H. Chase Lumber Co.

Cr

1901			1900		
Jan. 29	To check	33 13	Dec. 10	By 33 pcs 1x6-16 To S. Pine #2-264 ft, #25	6 60
July 1	cash	3 45	11	23.. 1/2x3-14 R.W. battens, 82 ft @ 19.5	
		36 58		92.00	
				4.. 2x3-12 No. 1 R.W. 24 ft @ 17.45	4 05
				8.. 1x6-16 To S. Pine #2 64.. 25.60	
			13	8.. 1x12-12 No. 1 R.W. 96'	
				6.. 1x12-20 " " 120'-216 @ 19	4 10
				2.. 1x6-16 surf. R.W. 16 ft @ 30	50
			20	10.. 1/2x3-14 R.W. battens, 35 ft @ 25.55	
				8.. 1x2-16 No. 1 R.W. 128.. 19 243	
				32.. 1x6-15 To S. Pine #2-255'	
				8.. 1x6-14 " " 56'	
				11.. 1x6-12 " " 66'	
				5.. 1x6-20 " " 50'	
				460 @ 25.55 / 11.50	4 81
				To ac as rec'd	3 07
			Mar 19	bill rec'd: - 16 pcs 2x3-16 No. 1 Pine, 128 ft @ 18.00	
				1 br. shakes 40	2 70
			May 27	1 bundle shakes	40
			July 1	10 local cherry boxes	35
					36 58
	Bro't down	36 58			
Nov. 15	To check	136 60	Sept. 14	By 6 pcs 3x4-20 No. 2 Pine, 120'	
17	"	8 00		16 " " -18 " " 288'	
		144 60		7 " " -14 " " 98'	
				506 ft	
				12.5 1x6-16 " " 1000.	
				1506' @ 16	2 4 10
			26	15 pcs, 2x10-24 No. 1 pine, 600'	
				2 " 2x10-14 " " 47'	
				16 " 2x6-20 " " 320'-967 1/2	1 7 41
				@ 18.00	
				7 ft shingles @ 2.25	1 5 75
				650' 1x6 To S. pine #2 " 28.00	1 8 20
				17 pcs 2x4-20 No. 1 pine, 227'	
				4 " 2x4-26 " " 69'	
				4 " 2x4-18 " " 48'-344 @ 18.00	6 19
				150 ft 10" rustic No. 1 " 30.00	4 50
				28 ft. lin. 5" brown mould 140	
				30 " " 2" bed " 60-200 @ 1/2	1 00
			Oct. 10	250 R.W. apple shoots @ 8¢	2 0 00
			15	3 bundles 4 ft. lath @ 40¢	1 20
			18	250 R.W. apple shoots @ 8¢	2 0 00
			26	1 transom, 20"x2'8" @ 1.25	
				2 " 12"x2'6", @ 75¢ 1.50	
				1 " 14"x2'6" " " .75	3 50
			Nov. 6	3 pcs 1x6-16 To S. pine, 24'	2 75
			15	150 R.W. apple shoots @ 8¢	1 2 00
					144 60
	Bro't down	144 60			

Carried to p. 119
1901

109

Dr

Pacific Refining & Roofing Co.

Cr

Jan. 29	To check	10 01	Jan. 14	By 266ls C pitch, 951#120	9 51
Feb. 5	9.56 yds gravel @ \$3.22	28 68		Cartage to depot	50
15	22 " " @ \$3.22	57 80	Mar. 13	check	28 68
	less 1/2 labor chg, \$8.22	96 49		apc rend, fstr, 2 cars	25 20
			30	1 1/2 rolls W & P 3 ply roofing	
				paint, tin caps, 2 nails	5 25
				check	27 35
	Brought down	96 49			96 49

Carried to p. 119

Dr.

1901

Fairbanks, Morse, & Co.

Cr

Jan. 15	To check	25 75	Jan. 11	By bill rend, 18 ft	
				8 ft. Fairbanks steel windmill	22.00
				4 " steel stab tower	3.50
	Brought down	25 75		Cartage	25
					25 75

Dr.

1901

Santa Clara Valley Mfg. & Lumber Co.

Cr.

Jan. 15	To check	35 50	Jan. 15	By tank	35 50
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Dr

Richards, Israel

Cr

Nov. 21	To 1 cord wood @ 5.00 del'd	5 00	Jan. 1	By apc transferred	
Dec. 9	2 " wood (to date)	10 00		to ledgers for	
		15 00		1902, p. 145	15 00

Dr.

Trefry & King

Cr.

Feb. 2 To check

49 55

Jan. 14

By contract

Tank-house, deck 16x16 @ 7 1/2

Extension on .. 3x4 " "

20 10

To piping

18 00

23 To repairing pump & running pipe

1-1/2" globe valve

175

1-3/4" faucet

75

1 reducer, 1/2-1"

28

1 bushing 1"-3/4"

06

1" tie

34

1 bushing 1"-3/4"

06

1-3/4" globe valve

65

17 ft. 1" galv. pipe

187

1-1" ell

24

2-3/4" galv. ell

20

To Time

10 hrs @ 354

350

5 " " "

175

6 20

5 25

49 55

Brought down

49 55

Aug. 27 To cash

2 50

June 1

By 1 brass rod for pump,

1 brass packing bot, &

rod couplings

2 50

Brought down

2 50

Dr.

Clarke & Clarke

Cr.

Feb. 6 1901 To check

10 00

Jan. 26 1901

By legal service

10 00

Big Basin Lumber Co.

Feb. 6	To check	76 18	Feb. 1	By a/c rec'd, 1/4 cts	
Apr. 1	"	3 50		10" redw. ble & Refuse	7 18
Sept 12	"	3 58		lumber, @ 5.75	
		83 26			
			2	12 cts split redw.	69 00
				dry, @ 5.75	
			Mar. 30	machine work on spruce	
				12 piece, 1/12 x 12, 144 ft. @ 2.30	3 50
				10 " 7/8 x 3 - 12 better, .45	
			May 14	6 pcs clear redwood, 1/8, 72 ft.	1 98
				1 " 1/4 x 12 ft.	1 60
				incl wks, on spruce	
					83 26

Bro't down 83 26

Carried to p. 132

Dr.			Dr. Chalmers		Cr.
Feb. 12	To 1 cord wood	7 00	June 8	By services to J. Sailsbury	5 00
21	"	6 75	Nov. 1	"	10 00
30	cash	3 00		bal. remitted	1 75
		16 75			16 75

Dr.			Home Fire Insurance Co.		Cr.
Feb. 12	To cash, paid		Feb. 7	Insurance Policy on	
	Sandholt, agent	4 00		Tankhouse, Feb 7, 1901	
				- Feb. 7, 1904,	4 00

Dr.			7. Beck		Cr.
July 13	To cash	4 85	Apr. 1	Repairing saddle	50
			May 1	" harness	60
			July 9	" "	25
			12	" "	3 00
			13	" "	50
					4 85
			Aug. 6	Breaching strap & repairing	75
			21	By 2 1/2 in. B.T. Allen	3 50
			Sept. 16	repairing harness	85
			21	halter	1 25
					6 35

1901

D

C. G. Healey

C2

Feb.	8	To chks, paid J. M. Cahill	25 00
	12	check, C. G. Healey	33 50
			58 50
		Brought down	58 50

Feb.	12	By use of engine, 9 ³ / ₄ days @ \$3.00	29 25
		By services J. M. Cahill, engineer, 9 ³ / ₄ d. @ \$3.00	29 25
			58 50

Feb.	11	To 1/2 cost shares	1 92
Feb.	11	To cash rec'd	10 00
	19	" "	5 00
	21	" " advanced	5 00
	26	" " advanced	1 25
	27	" "	5 00
Mar.	8	paid Mrs. Youngman	15
	11	cash, paid laundry, postage	5 50
	19	"	5 00
	25	"	5 00
		paid laundry a/c	1 25
		stamp	01
Apr.	1	cash	5 00
	6	paid laundry a/c	5 00
	16	cash	1 25
	22	cash, laundry a/c	5 50
			72 83

Feb.	12	By 1/2 McLennan check	41 92 1/2
	19	a/c rec'd, household expenditures	10 00
	26	advanced laundry a/c	1 25
Mar.	10	By a/c rec'd, Feb. 19, adv. laundry, 75¢, ref. 1, crackers, wafers 30¢, cornmeal 25¢	1 70
	23	meat, asper. 10	2 20
	24	medicine	50
	25	int. peas, apples	70
	26	meat 2 60	
	27	saucering, a/c 10¢	2 20
Mar.	1	ice-cream 15¢, cakes 10¢	2 20
	2	meat 4 95	
	4	laundry 75¢	
	5	meat 2 36, ice 20	3 30
	6	veg. 10, embroidery 48	
	9	meat 2 45	3 03
	11	By emb. a/c, L. S. Shinn, cash rec'd 15	34
	12	meat, peas 2 40	2 50
	15	groceries, wood alcohol 1 05	1 55
	16	meat	2 35
	18	laundry	75
	19	laundry, meat 2 60	3 10
		1/2 McLennan check	22 67 1/2
	20	bromangelin, olive 15	20
	23	meat, medicine 50	2 65
	30	By a/c rec'd, meat, stamps 3 90	4 10
Apr.	1	kitchen utensils, meat, 2 00	
		groceries, vegetables 15	5 35
	6	meat	2 30
			116 84

Carried to p. 117

Dr.

Chas. W. Pipe & Co.

Cr.

Jan. 29	To 371 [#] broken		Feb. 14	By check	58 36
	almond meats, @ 16 ⁴	59 36	June 13	"	224 79
May 26	almond meats, @ 22 ⁴			shortage, weight, 9 [#] @ 22 ⁴	1 98
	1 " @ 8 ⁷⁵			afc resid charges,	
	2 " @ 14 ¹			frt, etc, com, 5 ⁴⁶	14 05
	3 1/2 " @ 23 ¹				300 18
	1 1/2 " @ 20	180 40		Bro't down	300 18
27	" 22 ⁴ , X, 142 ¹¹	31 24			
	broken " for J. Davidson 95 [#]	20 90			
	" " " 46 [#] @ 18	8 28			
		300 18			

Dr.	John Cassaretto.	Cr.
Feb. 17	To check 24 47	Feb. 7 By hauling gravel ins. 3 00
		9 freight paid on gravel 18 97
		switch bill " " " 2 50
	Bro't down 24 47	24 47
June 6	To car (C.P. 47599-604) roof gravel, @ 32 ⁰⁰ paid. 00 00	June 12 By freight change, 69350 [#] 00 00
26	1 car roof gravel, @ 60 ⁴ (S.P. 47430) per ton, 542 00 [#] 636 00 [#] }	July 16 cash 40 00
29	1 car roof gravel (O.C.) 37201 }	00 00
July 2	1 " (S.P. 47430-504) roof gravel, n 52,000 [#] }	Bal. due 331 75
13	2 cars roof gravel 61,650 [#] C.P. 58327-604-22158 [#] C.P. 58628- " - 22158 [#] }	374 75
19	2 cars roof gravel S.P. Cal. 57356, 604, 63550 [#] C.P. 47430 504 54,050	
25	1 car (C.P. 58341-604) roof gravel (fine) 599 00 29,250 [#] }	
Aug. 3	1 car (C.P. 41743-304) roof gravel	
25	1 car (C.P. 41183) " " "	
	WT. 17450 37,000	
Sept. 2	1 car (S.P. Cal. 55332, 604) road gravel (item not carried on repeated below) 3 2 5 2 5 5	
	334 75	Bro't down 374 75
Sept. 1	To bal. due 331 75	Sept. 4 By check 331 70

Carried to p. 136

Dr.

Post Office

Cr.

Jan. 3	To cash	50	Apr. 1	By box, Jan. - Mar 30	50
Apr. 2	"	50	June 30	" Apr. - June 30	50
July 22	"	50	Oct 1	" July 1 - Sept 30	50
Oct. 5	"	50	Dec. 31	" Oct. 1 - Dec. 31	50

Dr.		Leon Soares	Bro't fr. p. 83	Cr.
Aug. 24	To check	5 00	Sept. 3 By labor, 1 mo.	23 60
31	check	18 60	Oct. 3 " " "	23 60
Sept. 21	cash	5 00	Nov. 3 " " "	23 60
Oct. 5	check	18 60		70 80
Nov. 1	cash	10 00		8 60
3	"	5 00		
		62 20		
	Bal. due	8 60		
		70 80	Bro't down	70 80

Nov. 3	To bal. due bro't over	8 60	Nov. 3	By bal. due bro't over	8 60
23	To check	5 00	Dec. 3	labor, 1 mo.	23 60
Dec. 9	cash	3 00	Jan. 3	" 27 days	21 10
11	"	2 60			53 30
18	"	2 00			10 70
19	"	25 00			
30	"	1 00			
1902					
Jan. 4	"	5 00			
		43 60			
	Bal. due	9 70			
		53 30			

Jan. 1	To deduction Jan. 1-3	2 50	Jan. 4	By bal. due bro't over	9 70
11	check	8 80		extra work Christmas	60
		11 30			10 30
		11 30			1 00
	Bro't down	1 00			11 30
Jan. 1	To bal. due	1 00	Jan. 1	By transferred to ledger 1902	1 00

Dr.

A. Robinson

Cr.

Mar. 9	To cash	5 00	Mar 9	By teaming, 2 1/2 days @ \$2.00	5 00
Mar. 25	To cash	20 00	Apr. 6	By a/c rend, teaming,	
Apr. 6	"	23 50		2 1/4 days @ \$2.00	43 50
May 18	check	12 00	May 18	a/c, teaming, 6 days	12 00
		<u>60 50</u>			<u>60 50</u>

Dr.

Manuel Andrade

Cr.

May 1	To check	43 12	May 1	By labor	43 12
June 20	cash	36 25	June 19	" 3 1/2 days @ \$1.5	36 25
Sept. 28	1 cord wood	4 00	Dec 31	" 9 1/2 " @ \$1.25	114 37
Oct 2	saw, 2 bears ¹²⁵	2 00			<u>193 74</u>
19	cash	20 00			
Nov. 30	" on a/c	40 00			
		<u>145 37</u>			
	Bal. due	48 37			
		<u>193 74</u>			
Jan. 4	check	48 37	Jan. 1902	By bal. due	48 37
Jan. 1	To bal. due	48 37			

Dr.

Reclington & Co.

Cr.

May 22	To check	20 82	May 9	By 362 th bluestone @ \$5 3/4	20 82
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Brought forward from p. 112
 Carried to p. 122
 Julia T. Skinn

117

Dr.

Cr

Apr. 22 Brought forward 72 83
 Bal. due 58 73
 131 56

Apr. 6 Brought forward 116 84
 8 By vinegar, wafers, beans, bread 80
 9 meat 2 35
 13 " 1 95
 15 laundry, R. Santos, Chinaman 1 25
 16 meat, wafers, fruit, veg, stamp 2 02
 20 meat 2 60
 22 laundry, butter, soup, lard 1 55
 23 meat 2 20
 131 56

Brought down 131 56

May 1 To use ticket 1 00
 3 paid laundry 75
 4 cash 5 00
 12 " (silk buttons) 10
 " 10 00
 apr send, plates, Mch. 20
 13 paid laundry 75
 26 cash 25 00
 June 2 cash, laundry paid 5 00
 7 Orange & soda, elastic, cash 5 00
 18 " 5 00
 21 " 4 00
 22 " 5 00
 47 25

Apr. 23 By bal. due 58 73
 May 1 cash for use ticket 20
 Apr. 24 dinner biscuit, 1/2 change 1 55
 27 meat 2 25
 May 1 " 10
 2 salt wafers 2 05
 4 meat, listerine 3 50
 6 laundry 75
 7 butcher 2 35
 11 " 2 50
 13 laundry (R. Santos) 50
 15 salt wafers 10
 16 wood alcohol 75
 20 laundry 75
 24 patent bedter, fish, malted milk 1 25
 25 meat 2 65
 27 laundry (R. Santos) 75
 June 18 Clinical thermometer 2 50
 28 By apr send:
 May 28 - meat, salt wafers, cheese 2 35
 June 1, meat 3 00
 4 " 1 80
 8 R. Santos, washing 1 60
 10 washing, curtain, laundry man 1 75
 11 meat 1 60
 16 medicine 25
 17 laundry man 75
 22 meat 2 15
 104 48

Brought down 104 48

Dr.

Mannuel Nunez

Cr

May 24	To check	34 91	May 1	By bal. due bro't for'd	34 91
June 20	pol. tax	2 00	June 1	labor 2 1/2 days, May	26 87
		36 91	July 1	" 23 1/2 " June	29 38
	Bal. due	84 25	Aug 1	" 24 " July	30 00
		121 16			121 16
Aug. 2	To cash	60 00	Aug 1	By bal. due bro't over	84 25
Sept. 20	check	24 20	Sept. 1	labor, 26 3/4 d. in Aug.	33 44
Oct. 10	clothes, rummage sold	5 15	Oct. 1	" 24 1/2 " Sept.	30 51
Oct. 12	cash	72 65		Might. work 58 h. @ 15¢	8 70
15	check	7 52	Nov. 1	labor, 24 1/2 d. in Oct.	60 00
Nov. 15	taxes paid Barber	1 82	Dec. 1	" 23 1/2 " Nov.	17 81
Dec. 2	1/4 beans, 73 lbs, @ 2 1/2 ¢	20 00	Jan 1902	" 14 1/4 " Dec.	23 47
30	paid J. W. Davidson	14 3 3/4		Bal. to ledger 2, p. 50	
	Bal. due				

Dr.

Fred Mackintosh

Cr

July 17	To cash	1 50	July 31	By labor, 7 1/2 days @ 12 1/2	9 37
20	"	3 00		Balance	1 28
22	"	50			10 65
23	"	2 00			
29	"	1 65			
	charge, overpayment, 1900	2 00			
		10 65		Bro't down	10 65
July 31	To balance	1 28	July 31	By correction, 1 d. labor	1 25

Dr.

Pine Box Mfg Agency

Cr

June 11	To check	13 50	June 1	By 250 East Cherry @ 5 1/2	13 75
	rebate for cash	27		revenue stamps	02
July 2	check	13 75	June 15	250 East Cherry @ 5 1/2	13 75
		27 52			27 52

Dr.

Pacific Refining & Roofing Co.

Cr

May 25	To 2 cars roof gravel, ^{@ \$300 per yd.} CP 58155-60H, 22 yds O.C. 57663- " " 23 " 135 00	May 21	By 3 rolls W-P 3ply prepared roofing, paint, tin caps, & nails ^{10.50}		
July 9	To 1 car road gravel, ^{18 3/4 yds @ 1.75} S.P. 47430, 50H, 53200, 32 08	July 25	Cartage 50 11 00 freight 63 54		
July 13	To allowance for changed measurement of gravel shipment of May 25 437	July 13	check 64 83		
	171 45			Bal. due	32 08
July 31	To bal. due 32 08				171 45
Aug. 25	To 1 car roof gravel ^{65600# 22 1/2 yds @ 1.75} (S.P. Cal. 55303, 60H) 39 60	Aug. 18	By check 32 08		
Aug. 27	2 cars roof gravel ^{63100# 21 7/8 yds @ 1.75} (C.P. 58049, 60H, S.P. Cal. 55577, 60750# 20 3/4 yds. 60H, 5+3 10" - 42.71 yds @ 1.75 74 74	Sept. 7	By 16 bags Prepared Roofing, felt, caps & nails, paint, @ \$32 48 00		
Sept. 3	1 car roof gravel (C.P. 41183) ^{38750# 30H}	Oct 2	By check 66 40		
Sept. 6	" " " " 37600 ^(S.P. 40022 30H)	Oct 22	apc rend, mds 1 roll heavy 1 ply ready roof 9 300 1 " ordinary " " " 1 50 (with paint, tin caps & nails) 3 tin caps extra @ 12 36 ctg. to depot 50 53 6		
Sept. 7	" " " " 61600 ^(C.P. 58668, 30H)	Nov. 12	check 83 25		
Sept. 27	" " " " 137950 = 47.57 yds ^{(C.P. 58049, 60H) 74 00}	Nov. 16	4 tin caps, 5 caps, W-P plastic slate, @ .55 323		
Sept. 30	" " " " S.P. Cal. 55332, 60H ⁶⁰⁰⁰⁰	Nov. 21	check 68 64		
Oct. 7	" " " " C.P. 49355, 50H ^{52900#}			Bal. due	274 88
Oct. 11	" " " " S.P. Cal. 55303 ^{59260# 38.66 yds}				185 01
Oct. 25	1 car roof gravel, fine ^{60,000# 20.69 yds.} C.P. 58577-60H, 36 20				459 89
Oct. 27	1 car S.P. Cal. 55332-60H fine roof ^{70,500# 24.31 yds}				
Nov. 16	correction, 50¢ per yd. additional for cars shipped Oct. 25, 27, 45 yds @ 50¢ 22 50				
	459 89			Brought down	459 89
Dec. 1	To bal. due 185 01	Dec. 30	By check 205 01		
Dec. 16	allowance for ridg, 4 cars @ \$5.00 20 00			Brought down	205 01
	205 01				

1901
Bro't for'd from p. 45

Dr.

Gould & Jauchin

Cr.

Mar. 29	Bro't for'd	252 10	Mar. 29	Bro't for'd	245 53
				By a/c rends 1/4 sweet potatoes, lbs. 3, 1900	1 95
					246 98
				Bal. due	3 12
	Bro't down	250 10			250 10
Mar. 30	To bal. due	3 12	May 16	By a/c rends; charges on lognats shipped Apr. 17, - frt. 26, cartage 25, com. 23	74
Apr. 17	10 1/2 lognats 3 @ 35 1/4 1.05 3 " 35 3/4 1.05 1 " 25 25 3 dumped	2 30		By check	1 56
May 24	To 10 1/2 lognats, 200# 8 large, @ 1.10 2 small 75	9 50		entry to bal, differ.	
June 4	To 25 1/2 flats B. T. @ 85 (net) 8 1/2 cleat, Burr & Olsen, 363# @ 44, Rheinstrom contract	21 25		once conceded, Apr. Oct. 1900	3 12
5	11 1/2 cleats, Burr, for Rheinst.		29	By a/c rends; charges on lognats, May 24 frt. 26, cartage 25, com. 23	1 46
	519# @ 44 3 @ 75 1/2 2 1/2	20 76		By check	8 04
6	11 1/2 lognats 8 for 12	3 65	June 13	By a/c rends; charges on shipments June 4-5, Burr, June 4-5, frt. 26, com. 1.76	52
11	4 Burr, 178# @ 44	7 12		check	2 47
14	25 B. Rep., @ 904	22 50			5 406
17	24 1/2 Roy. Ann. 1032# @ 5 1/2	56 76	20	a/c rends; charges, shipment Burr, June 14 frt. 26, com. 35	61
18	75 1/2 B. Rep. @ 904	67 50		check	6 51
19	45 " " " 1 1/2	45 00		a/c rends; charges, shipment B. Rep., June 14 frt. 26, com. 37, com. 2.25	2 88
20	21 " Roy Ann, 858# @ 5 1/2	47 19		check	19 62
21	22 " " 978# " "	53 79	26	a/c rends; charges:- shipment B. Rep., June 18 frt. 26, cartage 25, com. 2.25 shipment Roy. Ann., June 18, frt. 26, com. 2.25	8 42
		374 96		check	7 88
					20 894
			July 10	7 1/2 Burr bank seed 92 1/4 @ 1 3/4, ctg 2.5	16 30
				24 baskets @ 10	2 40
					345 59
				Bal. due	29 37
	Bro't down	374 96			374 96

1901

121

Dr. Gould & Jaudin Cr.

July 29	To bal. due, bro't for'd	29 37	Aug. 9	By check	17 21
30	To 32 bx peaches @ 60¢	19 20	15	charges, peaches, frt., etc., commis.	13 52
	75 " "	45 00		check	50 68
		93 57			81 41
				Bal. due	12 16
	Bro't down	93 57			93 57
Aug. 15	To bal. due bro't over	12 16	Aug. 7	By a/c rend, commis. on lognats, June 4, charge on cherries, June 20 credit, additional commis.	5 16
	credit additional commission, cherries, June 20 (see entry)	00 00		Bal. due	630
		12 16			12 16
Aug. 15	To bal. due bro't over	6 30	Sept. 12	By entry to cancel	6 30
Sept. 13	To 115 bx peaches, 89 @ 40 - 33.60 11 " 45 - 4.95 20 " 50 - 10.00	48 55	Sept. 25	By check a/c rend, charges, shipm't peaches Sept. 13, frt., etc., commis.	36 07
		48 55			12 48
					48 55
Sept. 28	To frt, bot shooks, fr. S. 7.	2 37	Oct. 2	By 1 bot sweet potatoes	65
	369 bx apples	29 52 0	24	a/c rend, charges guinees, Oct. 8 (see entry)	5 35
Oct. 1	224 " 22 @ 40 - 8.80 28 " 50 - 14.00	17 92 0		check	16 80
8	50 " guinees	2 25			
16	frt, shooks	1 00	30	a/c rend charges, apples & guinees, Oct. 11:- frt 1.82 cartage 1.25 commis. 2.73	5 80
17	phone (ak Peterson apples)	75		check	249 25
18	phone, same a/c	50			
11	25 bx apples 17 @ 75 - 5.25 11 " 50 - 7.70 4 " 65 - 2.60 3 " 60 - 1.80	17 35		a/c rend, charges, apples, Oct. 20 frt.	12 43
20	25 " guinees @ 40	10 00	31	1 sk sweet potatoes, 116 @ 1/4	145
23	343 " apples @ 70 6 @ 70 - 4.20 13 " 40 - 5.20 2 " 40 - 1.00 16 " 50 - 8.00 3 " 60 - 1.80	240 10	Nov. 26	" " " " @ 1/15	120
Nov. 8	46 " " 16 " 50 - 8.00 3 " 60 - 1.80	21 30			
19	29 " 15 pippings @ 60 8 small " 1.50 6 red streaks @ 50	9 00 4 00 3 00	Dec. 2	1 bx grapes a/c rend, charges, shipm't Oct. 23	85
		85 3 02	6	check	8 91
			26	a/c rend, charges, shipm't Nov. 8, check 16.135 a/c rend, shipm't Nov. 29, charges check 12.42	31 79
					21 30
					1 6 00
				Bal. due	371 75
	Bro't down	85 3 02		Transferred to ledger 1902	481 27
					853 02

Dr.

Julia T. Shinn

Cr.

June 23	Bro't for'd	47 25
	To ^{1/2} express on crate	13
	wash afc paid	75
		48 13
	Bal. due	61 65
		109 78

Aug. 1	To cash	5 00
6	use of ticket	1 00
	Cash ^{100 500}	6 00
7	postage	65
	Cash	10 00
22	"	10 00
23	1/3 cost cost cloisime	
	& expenses	8 47
24	ticket, this M ^c Cobb	65
Sept. 1	expressage	25
	Cash	4 00
	flannel	60
11	Cash	5 00
	" , E.C. Sanford, wash	95
16	paid laundry afc	75
		153 32
		39 18
		92 50

Bro't down

92 50

June 23	Bro't for'd	104 48
	By cactina	25
	washman, R. Santos ⁷⁵ ⁵⁰	1 25
25	meat	1 75
28	Cash, to M.W. Shinn	2 05
		109 78

June 29	By bal. due	61 65
	Cash	1 00
July 30	malted milk, gran. flakes ⁴⁰ ¹⁵	55
Aug. 3	meat	2 55
5	washman	75
6	meat, pineapple ⁵⁰ ²⁵	1 05
8	Cash	1 00
	meat	70
10	meat, ice, cotton packing ²⁰ ³⁰ ¹⁰	2 40
12	granose fl., wash girl, man ⁴⁵ ⁵⁰ ²⁵	1 40
17	meat	2 20
19	washman	75
23	Indian costume	1 00
24	ice-cream	25
26	wash-man, do. S. S., dogie ⁷⁵ ⁵⁰ ⁵⁰	1 75
27	granose flakes	30
29	nicks, alcohol, ale, store ²⁰ ⁵⁰ ²⁵	1 00
Sept. 5	water bottle washer ⁵⁰	50
31	Cash	
	paid C.H. Shinn, on	
	afc J.C. Shinn	1 00
	to bal. entry flannel	60
Sept 2	laundry, same, E.C. Sanford ⁷⁵ ²⁵	1 50
7	butcher	1 95
9	laundry, R. Santos, J.C. Shinn ⁵⁰ ⁷⁵	
	E.C. Sanford ²⁰	1 45
12	meat	1 45
14	butcher	2 20
	(u.c. ch.) ⁴⁰ ⁴⁰ ¹²⁵	2 05
	wafers, napkins, cakes	92 50

Carried to p. 152

Carried to p. 127
1901

123

Dr.

J. B. Terrill, Newark.

Cr.

May	23	29 lb Blk Tartarian @ 12 th	14 45
	24	23 " " "	26 75
		10 " lognats @ 20 th	165
		18 " BT cherries	
June	1	45 " " "	} 40 80
		37 " " "	
	3	22 " " "	14 50
	4	44 " " "	24 95
	8	69 " " "	40 51
	10	18 " " "	13 45
	11	38 " " "	22 40
	13	15 " " "	5 95
	14	48 " " "	30 75
	15	11 " " "	7 10
	19	60 " " @ 12 th	55 85
	20	32 " " "	28 80
		519	327 91

Carried to p. 127

Dr.

S. O. Higley

Cr.

June 5	To 12 lb B.T. flats	8 54	June 7	By cash	3 60
			13	check from Singmont Hatch Fruit Co., 4 lb @ 84 th 4 lb @ 80 th , less exp. com. 4 th	4 94
					8 54
Sept 21	To 16 lb apples	50	Dec. 31	entry to bal.	50

Brought down 8 54

Dr.

F. J. Cornea & Co.

Cr.

July 3	To 9 lb lognats, 4 @ .75, 5 @ .30	4 50	July 22	By a/c ren'dy charges frt., etc., comm. 4 th	96
				check	3 54
					4 50

Brought down 4 50

Dr.

Hunt Bros

Cr.

May 29 To 15 bx Rockports
net \$12 No. 1 @ 15¢ 180¢
698¢ 3 " 2 120¢

34 90

July 22 By a/c rend. fct.
Sept. 7 check

62

116 55

31 To 19 bx Rockports 876¢

43 80

117 17

6 " " (H) 282¢

14 10

Bal. due

25 93

June 1 17 " " 764¢

38 20

143 10

5 " " (H) 242¢

12 10

143 10

Boro't down

143 10

Dr.

E. C. Sanford

Cr.

Aug. 6 By cash

20 00

Aug 6 By check

100 00

17 " "

10 00

Sept 11 Charge M. W. Shinn

70 00

28 " "

20 00

170 00

Sept. 3 " "

20 00

11 check

100 00

170 00

Boro't down

170 00

Dr.

Simon Soares

Cr.

Sept. 12 To pasturage

225

Sept. 12 By cash

225

Aug. 16 To check

M. Henry

25 00

Aug. 17 By services horse, a/c
rend

25 00

1901
Minor Labor Accounts

125

Dr. Chas. Inkle Cr.

July 29 To cash 6 87 July 29 By labor, 5 1/2 d. @ 125 ~~6 87~~

Wm Inkle

July 29 To cash 6 88 July 29 By labor, 5 1/2 d. @ 125 6 88

Geo. Willey

July 29 To cash 6 25 July 29 By labor, 5 d. @ 125 6 25

Holt

July 31 To cash 17 50 July 31 By labor, 14 d. @ 125 17 50

A. Lawson

July 31 To cash 14 40 July 31 By labor 11 1/2 days @ 125 14 40

W. Benson

July 31 To cash 15 95 July 31 By labor, 12 3/4 days @ 125 15 95

Manuel Pimental

July 24 To cash 8 00 July 24 By labor, 6 days @ 125 8 00

Spiess

July 29 To check ^{per} J. Davidson 15 00 July 29 By labor, 12 days @ 125 15 00

Dr. Arthur Sailsbury Cr.

Sept. 13 To cash 6 50 July 31 By labor, 13 d. @ 50+ 6 50

Dr. Richards Cr.

Sept 12 To cash 2 25 Sept. 12 By labor, 4 1/2 d. @ 50+ 2 25

C. Nichols Jr.

To Ledger 1902

Oct. 21 To cash 5 00 Oct. 30 By work on gravel, with Roy Sailsbury, 5 yds grits 5 00

145 Dec. 30 20 00 labor to date 13 80

transferred to a/c Roy S.

6 20

Nov. 10

work on gravel with Roy S.

3 1 20

Dec 4

5 yds grits

5 00

Balance

work on gravel " " "

2 40

Bw't down

3 1 20

Balance

2 6 20.

3 1 20

1901

W. Champion

Dr. ⁶Sept ~~1~~ ^{cash, for} By 76t Duchesse
pears @ 50¢

3 50

Sept. 5 By 76t Duchesse
pears, @ 50¢

3 50

Dr.

Profit fr. p. 100

Mabel Ramons

Cr.

Sept. 11 To cash

10 00

Sept. 10 By services, 1 week

10 00

Oct. 12 " "

4 00

24 " 2 "

20 00

20 check

42 00

Oct. 1 " 1 "

10 00

22 cash, rec'd fr. H. W. Stumm

75

15 " 2 "

20 00

27 " "

4 00

29 " 2 "

20 00

60 75

Nov. 12 " 2 "

20 00

Bal. due

49 25

19 " 1

10 00

110 00

110 00

Nov. 23 To check

54 25

Nov. 20 By bal. due,

49 25

Dec. 20 " "

35 00

Dec. 17 services, 4 weeks

40 00

25 cash

5 00

31 " 2 "

20 00

Bal. due

94 25

To ledger for 1902

109 25

168 25

109 25

Dr.

Profit from p. 96

Edward Salz

Cr.

Dec. 1 To check

3 65

Sept. 29 By 55 bean sacks, @ 6 1/2, 3 1/2 20
twine

3 65

J. B. Terrill

Dr.			Cr.		
June 20	Bro't for'd:-		June 30	By a/c rend:-	
	509 botes cherries	3 26 26		100 botes + frt.	5 75
	10 " lognats	1 65		telegrams	1 65
25 65	" B. R. cherries	5 200		By check	41 0 81
26 27	" " "	2 4 30			4 18 21
27 16	" " "	1 4 00			
617	" " "	41 8 21		Bro't down	41 8 21

Dr.			Cr.		
J. C. Coulson & Co.					
June 15	To 56 cherries @ 135	6 75	June 19	By a/c rend, charges	
				frt, ^{1.00} commis. ⁶⁷	2 6 7
				check	4 0 8
	Bro't down	6 75			6 75

Dr.			Cr.		
Bishops					
July 31	To cash	10 00	July 31	By painting vehicles	15 00
Aug. 2	cash	5 00			
		15 00		Bro't down	15 00
Sept. 26	1 cord wood deliv'd	5 00	Oct. 3	By cash	5 00
Carried to p. 145					

Dr.			Lowry, Holmes, & Perry Bro't fr. p. 75			Cr.		
Aug. 29	To bal. due bro't for'd	00 00	Aug. 29	By bal. due bro't for'd		45 90		
Sept 12	check	89 34	30	44 bales hay, 104 60 @ 85 th		43 44		
Oct. 9	"	32 95				89 34		
Dec. 1	"	17 35	Sept 24	252x R Bly, 2125 @ 85 th		18 05		
		139 64		1355 th bean @ 1.10		14 90		
	Bal. due	26 05	Nov 2	By 125 bean bags @ 6 1/4		7 80		
		165 69	Dec. 18	162x R Bly 1125 @ 85 th		9 55		
	Bro't down	165 69	28	352x " " 3065 th " "		26 05		
				Carried to Ledger for 1902		165 69		

Dr.

California Canneries Co.

Cr

July 30	To 116 lb peaches, 4731#	47 31	Sept 18	By check California	500 00
31	" 98 " " 3999#	39 99	26	By check	300 00
Aug 2	153 " " 6208#	62 08	Dec 19	"	145 54
5	102 " " 4162#	41 62	Mar. 27	"	50 00
6	110 " " 5470#	54 70			99 55
7	73 " " 2993#	29 93		By claim remitted	48 77
	144 " pears 6306#	94 59			1044 31
8	57 " " 2564#	38 46			
9	58 " peaches 2298	22 98			
12	102 " " 4202	42 02			
13	151 " pears 6581	98 72			
	19 " peaches 769	7 69			
14	120 " " 4800	48 00			
15	28 " " 1093	10 93			
19	126 " pears I				
	59 " " II 8540	128 10			
21	257 " peaches 11077	110 77			
22	82 " " 3147	31 47			
30	188 " " 7693#	76 93			
Sept 6	129 " " 5350 (ext.)	53 50			
11	fat. on 129 lb peaches net'd	4 52			
		1044 31		Bro't down	1044 31

Dr.

Pacific Construction Co.

Cr.

Sept 10 To 8 cars gravel ^{@ 20¢ per yd. of 2400th}

S.P. 55389, 60 H, 7050th, 2443

C.P. 46051, 50 H, 65400th, 2255

C.P. 42183, 30 H, 42550th

C.P. 42169, 30 H, 47300th

S.P. 43570, 40 H, 50000th

C.P. 49355, 50 H, 57200, 19.72

C.P. 58049, 60 H, 63200th, 21.79th

S.P. Cal. 55577, 60 H, 67400, 23.24

16 C.P. 49355, 50 H, 77400th

C.P. 58049, 60 H, 75300

C.P. 42183, 30 H, 43200

C.P. 46051, 50 H, 62400

17 C.P. 42169, 30 H, 44300

S.P. 43570, 40 H, 52100

S.P. 55389, 60 H, 61600

18 C.P. 41183, 30 H, 39950

C.P. 58688, 60 H, 61550

On. C. 57708, 60 H, 62900

S.P. 40822, 30 H, 41850
1,091,450th 376.36

20 To 4 cars

S.P. Cal. 55575, 60 H

C.P. 58577 " "

S.P. Cal. 55332 " "

S.P. Cal. 55303 " "

25 To 5 cars:-

C.P. 42169, 30 H

C.P. 42183, 30 H

C.P. 46051, 50 H

C.P. 41183, 30 H

C.P. 58688, 60 H

27 To 3 cars

S.P. Calif. 55389, 60 H

C.P. 49355, 50 H

S.P. N.M. 43570, 40 H

75 27

75 27

Dr.

Buswell Paint Co.

Cr.

Brought from p. 51

Aug. 27	To check	9 18	Aug. 8	By 1 bbl Ex. Brilliant	
Dec. 1	"	9 18		Oil, 51 gals. @ 18¢	9 18
Jan. 15 ¹⁹⁰²	"	9 18	Nov. 6	1 bbl Ex. Brilliant Oil,	
		27 54		51 gals. @ 18¢	9 18
			Dec. 28	" " " "	9 18
	Brought down	27 54			27 54

Dr.

T. L. Darling

Cr.

June 28	To cash	10 00	June 28	By a/c rend, calsonining	10 00
Nov. 21	a/c rend, paid China-		Nov. 21	" .., painting,	
	man on order	125		calsonining, waxing,	
	apples	1 00		papering, & materials	34 00
	cash	31 75			
		44 00			44 00
Jan. 4	cash	6 00	Jan. 1 ¹⁹⁰²	By painting	6 00

Dr.

C. Nichols

Cr.

Sept. 14	To cash	5 00	Sept. 21 ¹⁹⁰²	By wood	4 00
19		4 00		By 6 1/2 ct clings, 27 54¢	
20	check	29 42		@ 2 ⁵⁰ per ton	34 42
		38 42			38 42

Dr.

D. Sanborn

Cr.

Oct. 8	To payment to E. A.		Sept. 19	By 29 bot gray dryanne paper	14 50
	Ellsworth, for church,		26	11 " Winter Velis "	5 50
	in check	20 00			20 00

Dr.

S. I. Roper

Cr.

Aug. 26	To 2000 bot ends	
27	frt. on shoals	115
Sept. 3	telegram	30
	time & material	
	Packing @ 5¢ per lb. 2520	
	loading car pears	
	to .007 per lb. 3.53	2873
4	504 pear bot ends @ cost, 9¢	4536
	making @ 65¢ per 100	328
7	504 lb d'Anjou pears @ 70¢	35280
14	171 "d'Anj, 333 Duchesse...	35280
	phone	35
	10 bundles paper (other side)	
16	To 1 car pears	
	342 Clairg. @ .75	25650
	99 B. G. Hio	
	40 Duchesse	
	4 N. B. Hio 93 @ 70	6510
	136 "Hio - total loss	4200
	material @ 9¢	99.93
	packing .5¢	22.95
	making .65¢ per 100	87.95
	loading .007	
19	To 1 car,	
	3 pears	210
	21 Duch.	1470
	36 B. G. Hio	2520
	70 Clairg. @ .75	5250
	225 " quince @ 50¢	11250
	525 " @ 9¢	4745
	labor making & packing	
	bot ends, loading pears	3334
24	38 lb du Cornice, (Lorenzo)	2850
23	70 lb pears to J. B. Marlin,	10
	Clairg. @ .75	5250
	Sam Lorenzo 20 lb	1658
27	cash, phone	50
28	frt. pears for Lorenzo	250
	1 car, CFX 19385 :-	
	124 Clairg. @ .75	26850
	99 B. G. Hio	12200
	19 Vicar	500
	4 Wilder	3456
	22 G. Hio Morcean	1920
	90 Winter Nels	518
	358 lb @ .75	
	16 P. Barry @ .75	
	10 lb quince	
	384 lb @ 9¢	
	Packing same @ 5¢	
	loading @ .013 lb	
	material	
	To sundry frt. charges,	
	Aug. 22 to date	475
		195109

Aug 26	By check on a/c	25000
	2000 bot ends	
Sept 24	check	100000
	10 bundles paper	1250
30	5 " @ 1.25	625
	deduction for over-	
	ripeness, shipment to Sam	
	Lorenzo, Sept. 28, 124 lb @ 10,	
	19 lb @ 15¢	1525
		128400
	Bal. due	66709
		195109

Bot't down

195109

1901

See opposite

D

J. C. Cinsley Packing Co.

Cr.

Aug. 12	To 176 peaches, 65¢	Aug. 27	By check	643.31
14	215 " " 8514¢			
15	15 " " 628¢			
	less returns, 176¢			
	9229¢			
20	320 bx peaches			
21	142 " " 5622¢			
22	186 bx peaches, 7472¢			
	7 " " (2) 261¢			
23	262 " " (1)			
	2 " " (2)			

Dr.	From Bill	Big Basin Lumber Co.	Cr.
Nov. 21	To check	168 60	Sept. 21 By 400 ft. 10 in Channel Rustic
	mdse ret'd	2 55	200 " 12 in. surpl. 16' Redw.
		171 15	2 pcs " 2"x8"x16"
			4 " window joint 16' x 1 1/2" dash
			4 " parting beading x 3/8" x 16'
	Brought down	171 15	Oct. 10 By mdse, including
			entries above
			171 15
			171 60

Dr.

Pacific Fruit Packing Co.

Cr

Aug. 25	To 264 ^{1/2} clings ^{10317[#] @ 40⁰⁰} 774[#] @ 40⁰⁰ 90 86	
28	36.. " 1451 [#] 29 02	
29	288 " " 1473 [#] 23 47 4	
30	169 " " 1401 [#] 12 0 34	
	6 " " 2 ^{6017[#] @ 40⁰⁰} 8 92	
Sept. 1	544 " " 1 ^{20876[#] @ 40⁰⁰} 4 1 1 52	
	68 " " 2 ^{1853[#] @ 40⁰⁰} 1 3 8 9	
	15 ^{1/2} bushels, 1, 621 [#] 5 74	
		6 21
3	30^{1/2} clings, 1341[#]	To a/c
	(Shinn & Thane)	
	9^{1/2} bushels, 392[#]	
4	30.. clings 1189 [#]	Niles Co-op.
5	309.. " 13682 [#]	Fruit Ass'n.
4	56.. " 2562 [#]	p. 134
	17.. " 747 [#]	
8	47.. " ^{44 M. 00, 1704[#] @ 40⁰⁰} 1 7 0 4	
	^{18 " 40⁰⁰} 8 0	
	^{2.. " 82[#] @ 15} 61	
		103969

Aug. 29	By charge to S.P.R.R.,	
	2 ^{1/2} b, 82 [#] net, lost, @ 40	164
Sept. 1	^{decayed} charge to S.P.R.R., 7 b,	
	28 [#] , @ 40, lost	574
Oct. 2	check	103149
	error	82
		103969

Bro't down 103969

Dr.

J. C. Ainsley Packing Co.

Cr.

Aug. 12	To 17 ^{1/2} b peaches 654 [#]	
14	215.. " 8514	
15	15.. " 628	
20	320.. " 12883	
21	142.. " 5622	
22	186 " " 7472	
	7 " 2 ^{1/2} grade ^{@ 10⁰⁰} 261 [#] 130	
23	264 " pech ^{46328[#] @ 40} 555	
		92656
		92786

Aug. 25	By delivered to Pacific	
	Packing Co., in salable	
	condition, 9543 [#] peaches	
	@ 40 ⁰⁰	19086
27	a/c rend, freight	4243
	check	64331
		87660
	Bal. due	5126
		92786

Oct. 3	To bal. due	5126
	Bro't down	5126

Oct. 12	By check	2500
	amt. remitted	2626
		5126

1901

Niles Co-op. Fruit Ass'n

(Brought from p. 95)

Dr.

Cr

Aug. 24	Brought forward, -	58737	Aug. 24	Brought forward	11937
	To cash footing		27	By cash, hauling Fessie, cot.	250
	Roy. cots 104982 [#]			check, Johnson-Locke	714
	[63524 [#] 2 nd grade to		Sept. 18	check	162766
	41458 4 th grade	163101		apc rec'd, drying	
	= 18303 [#] dried (Cassat, @ 8/4 th)			104983 [#] cots @ 8 th	41993
	To Peaches				6965
	5228 [#] 1 st grade	4792			
	610 [#] 3 rd "		22	Cash hauling Mac Ivor prunes	140
	2181 [#] 5 th dried, sold				224765
	8019 [#]				
	To Rubes 36523 [#]				
	chg. hauling				
	(canned out, Oct. 28, below)				
	prunes, reported Aug. 16				
	To Fr. prunes, 25114 [#]				
	To cash on check	714			
29	2 cords wood, del'd	1000			
26	35 bt. Fr. prunes, 2030 [#]				
	• 194 " " " 11252 [#]				
27	259 " " " 15022 [#]				
28	269 " " " 14930 [#]				
29	56 " " " 3109 [#]				
31	45 " peaches, 1 st gr. 1900 [#]				
Sept. 16	206 " chg 9519 [#]	9519 [#]			
7	128 " " 5807				
9	171 " pchs 7101				
10	129 " Fr. Prunes (Black) 8617				
3	306 chgs 1341				
	9 " peaches 392				
	17 " clings 747				
4	306 chgs 1189				
	56 " " 2562				
5	309 " " 13682				
11	110 " Ruby pr. 7260				
	1 cord wood del'd 500				
12	125 bt. Silv. pr. 6331				
14	52 " " 2651				
19	2 cords wood del'd 1000				
21	31 bt peaches 1363				
22	damage Mac Ivor prunes 140				
		229984		Brought down	224765

Dr.

Niles Co-op. Fruit Ass'n

Cr.

Sept. 22	Bro't ford	2299 84
Sept. 28	To commission	
	sale of prunes to 150 tons @ 15 ⁰⁰	
	Wagoner @ 50¢ on #	118 12
	hauling dipper	1 00
	sale 30 ⁰⁰ to 70 ⁰⁰	
	rubies to Rosenberg Br.	83 20
Oct. 8	sale 51 ⁰⁰ to 60 ⁰⁰ 70 ⁰⁰ rubies to Rosenberg Bros.	171 67
	Cord wood	5 00
	construction, belt pulley, collar, etc.	20 00
10	hauling, J.C. Shinn & other fruit	
16	534 ⁰⁰ apples, 20 ⁰⁰ 55 ⁰⁰	
21	10 cords wood @ \$5, less 50¢	47 50
15	sale 295 ⁰⁰ various rubies to Rosenberg Br.	91 3 07
22	sale 51 ⁰⁰ various Fr.	131 93
28	old balance	25
	sundry credits, hauling	19 15
		<u>3809 48</u>

Oct. 29	To bal. due	86 65
Nov. 12	hauling fruit, a/c rend,	
	Oct. 29, 457 ⁰⁰ Fr. prunes Nov. 4 - 691 ⁰⁰ Cots 12-31 222 ⁰⁰ Fr. prunes 42,710 ⁰⁰ 2 ⁰⁰ tons @ 50¢	10 66
18	To a/c rend, rebates on drg:- Cots 2.55, 16 ⁰⁰ 51.47	70 48
	40 shares, 626.50 @ 7%	74 20
	Interest on capital stock	
	sale silver prunes	212 90
		<u>454 89</u>

To p. 142

Sept. 22	Bro't ford	2247 65
Sept. 28	By washing 4331 ⁰⁰ pch. a	
	50¢ per ton	10 83
	drying 8617 Fr. prunes @ 4 ⁰⁰	17 23
Oct. 21	dry'g 115,240 ruby, @ 5 ⁰⁰	28 8 10
	37,847 clingo, @ 10 ⁰⁰	17 4 23
22	1363 Trues, @ 8 ⁰⁰	5 45
23	capls, old a/c	25
	check	<u>979 09</u>
		3722 83
28	Bal. due	<u>86 65</u>
		<u>3809 48</u>

Nov. 7	Bro't down	3809 48
18	By Rubies sent Indersuchen a/c rend, additional drg. chg. Fr. prunes 8.07, Ruby 76.51, Silver 135.87 apples 81.17	50
	30¢ Reserve Fund on sales	204 64
	check	104 28
		<u>145 47</u>
		<u>454 89</u>

Bro't down 454 89

Bro't from p. 113

Dr.

J. Cassaretto

Cr.

Sept. 2	To 1 car (S.P. Cal. 55332, 60#)	66 00
	roof gravel (1.75) ^{61.500#}	
6	1 car (C.P. 5577, 60#)	77 60
Oct. 26	1 " (O.C. 57708, 60#)	
31	1 " (S.P. Cal. 55577, 60#)	66 00
	1 " (S.P. 44555, 40#)	
	B. W. McNear & Co.	
	5 yds. grits @ 2.25, 7 yds.	
	coarse roof @ 1.75, 22.50	
Nov. 10	1 car (S.P. 44555, 40#) to B.W.	
	McNear & Co., 5 yds. grits @ 2.25,	
	7 yds. coarse roof @ 1.75, 22.50	77 00
13	1 car, C.P. 5577, 60#, coarse roof	
	65000# @ 2.25, 117.50	39 21
		229 81
Dec. 2	To bal. due	197 18

Sept. 1	By commission on gravel to	
	Perap. Flint Co., 61.65 yds @ 25¢	15 41
Dec. 2	Same, 68.9 yds @ 25¢	17 22
		32 63
	Bal. due	197 18
		229 81

Bro't down

229 81

Jan. 1 ¹⁹⁰²	By transferred to ledger 1902	197 18
------------------------	-------------------------------	--------

Dr.

From P. 80
S. A. Ellsworth

Cr.

Oct. 17	To a/c rev'd,	
	7404# peaches, for	
	- Carson, @ 4¢	284 16
Nov. 14	To 620# @ 17¢	102
	498# " 4.00	99
		201
Dec. 24	check	3047
		31664

Oct. 17	By check	284 16
Nov. 14	a/c rev'd, drying	
	almonds, 23 1/2 #	
	1920#, 5¢	
	almond meats, 313#	
	1/4 lb broken meats, 28#	
	Drying	327
	Hulling	12.26
	Cracking	9.20
	Bleaching	3.84
	Sacks	391
		32 48
		31664

Dr.

M. W. Shinn

Cr.

Sept. 21	To bal. due	64 55	Sept. 27	By paid A. McNeill,	
27	cash	20 00		af J. C. Shinn	4 90
Oct. 4	ticket	1 00	Oct. 4	expended for L. E. Shinn	
29	cash	5 00		+ J. C. Shinn	60
31	"	50	12	E. C. Sanford ret'd	50 00
Nov. 5	taxes paid (state + Co.)	22 50	22	groceries, etc. }	525
16	ticket	1 00		Mabel Ranous }	
23	"	1 00	Nov. 31	E. C. Sanford ret'd	
	cash	20 00		check down quilt	20 00
30	check (Winetta Eames)	12 00		af rend groceries	1 05
Dec. 5	cash	12 00	16	expenditures af L. E. Shinn	1 02
12	telephone	20 00		cup, af J. C. Shinn	1 00
18	check (C. F. Jannis)	25	23	expenditures af	
21	check (E. C. Sanford)	6 00		L. E. Shinn	435
	check	175 31		af set of Scott	2 40
		25 00	Dec. 5	expenditures af	
		385 86		J. C. + L. E. Shinn	6 00
	Bal. due	117 55	14	expenditures af	
		503 41		J. C. + L. E. Shinn	8 60
			23	expenditures af J. C. }	11 17
				+ L. E. Shinn	38
				same, af J. C. L. E. + J. C. }	50
				Shinn	56
			28	exp. af L. E. Shinn	27
				same af J. C. }	
					117 85
				Bal. due	268 31
					385 86
	Bro't down	385 86			
Dec. 28	To bal. due bro't over	268 31			
	1/5 Xmas books, Sam	35			
		268 66	Jan. 1	By transferred to ledger for 1902	268 66

Dr.

Rosenberg Bros.

Sept. 23 To 1 car ruby
prunes, 70/80 @ 3¢
basis, 3/4¢, F.O.B. Niles,
net cash:—

2560 ^{# of above} shipped to S.F. 8320

27 (5/4) 4578# " " Yuba Co. 17167

Oct. 15 26292# " " " 91307

5/4x Frenchp. " " 13193

23 3421# silver " 21290

Oct. 23 By cash, per Niles

Co-op. Fruit Ass'n 129987

Dr.

W. W. Chamberlain

Oct. 16 To phone 25

18 check 1000

20 drayage, ^{1.25} ^{1.35} ft. 260

H. E. C. Fensier

Oct. 23 To check

360 Oct. 20 By 97 lb apples @ 40¢ 0360

Dr.

Miss M. G. Brown

Oct. 21 To check

2200 Oct. 21 By 55 lb apples @ 40¢ 2200

Dr.

P. Bone

Oct. 21 To check

1080 Oct. 21 By 27 lb apples @ 40¢ 1080

Dr.

W. W. Chamberlain

Oct. 16 To phone
18 check ^{1.25}
20 drayage, ^{1.35} ft.

1030
1000

260

23 check 9390

9680

Oct. 20 By 242 lb apples @ 40¢ 9680

Bro't down 9680

Brought from p. 101

Jos. Sailsbury

Cr.

Oct.	1	To labor on beans	9 00
	12	cash (rummage sale)	5 80
	20		50
	31	check	39 89
Nov.	1	paid Dr. Chalmers	1 00
			65 19

Oct.	1	By loading ^(C.P. 58049) gravel, Aug. 27	
		21.75 yds. @ 75¢	16 32
Nov.	1	labor in Oct. 22 d. @ 125	27 50
		^{clearing} 2 1/2 yds gravel @ .75	1 87
		labor of Roy Sailsbury,	
		10 1/2 d. @ 100	10 50
			56 19

Bal. due 9 00

65 19

Brought down 65 19

Nov.	1	To bal. due brought over (labor on beans)	9 00
	12	cash paid Mrs. Sailsbury	50
	30	check	45 27
1901	Dec. 12	chq. fr. a/c Roy Sailsbury	56
	13	cash	5 00
	30	cash paid Arthur Sailsbury	5 00
			64 77
1902	Jan. 3	check	28 87
			93 64

Oct.	30	By cash, 1/2 cash rec'd for Beans	2 00
		1/2 cash rec'd for beans	1 73
Dec.	2	1/2 credit for beans, Hines	91
		labor in Nov. 23 1/2 d	29 37
		night work, 3h. @ 15¢	45
		Cr. from a/c Roy Sailsbury	19 45
	31	labor in Dec. 2 1/2 d	26 87
		Cr. from a/c Roy Sailsbury	12 50
			93 28

Bal due 36

93 64

Brought down 93 64

Jan.	1	To bal. due	36
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Jan.	1	By transferred to other ledger	36
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Dr.

H. T. Holmes Lumber Co.

Cr.

Oct.	2	To check	16 40
		Brought down	16 40

Oct.	2	By 6 bbls Eagle ¹⁵⁸⁰ Cement	
		drayage ⁵⁰	16 40

Dr.

Elisha Brooks

Cr.

Dec.	9	To 1 pk walnuts, 25¢	2 00
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1902	Jan. 7	By cash	2 00
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Dr

Smith & Dusterberry

Cr

Oct. 9 To check

11 85

Sept 25 By 39 1/2 ft 2" gal. pipe
1 " 2" " T

11 45

40

Bro't down

11 85

11 85

Dr.

Fr. p. 104

Jos. Nichols

Cr

Nov. 2 To 10 pear bt @ 8 1/2¢

85

Nov. 7 By cash rec'd

1 50

7 error in number of pears

1 50

cash

1 45

16 pear bt @ 9¢

1 45

entry included in payment above

85

19

3 80

3 80

Nov. 24 To 12 pear bt @ 9¢

1 08

Dec. 3 By cash

1 08

Dr.

Mrs. Chisholm

Cr.

Nov. 2 To hire 4-horse team,
hauling sand

4 00

Feb 8. 1902 By cash

4 00

Bro't down

4 00

Dr.

M. B. Sneden

Cr.

Oct. 28 To cash

4 45

Oct. 29 By a/c rec'd, indse, phones &

4 45

Nov. 7

"

2 20

Nov. 7

2 20

6 65

6 65

Dr.

S. J. Roper

Cr

Oct. 1	Bro't for'd, bal.	667 09	Oct. 1	Bro't for'd	1268 75
			16	By check	800 00
2	To 141 bt pears, shipped to Christensen, 183 E. Beavre, 6 alcencos, 2 pears, 141 bt @ 75 boxes, making, packing, loading	105 75 21 64	Nov. 14	5 reams paper 2 1/2 check	6 25 137 09
3	To 20 bundles bot ends 1 box				

Dr.

Fr. p. 61 Ellis Bros.

Cr

Nov. 20	To bal. due, (apples)	1 00	Dec. 31	By credit for apples	1 00
Jan. 13	cash	18 53		bill rec'd	18 53
		19 53			19 53

Dr

Fr. p. 114 S. P. R. R.

Cr

Nov. 20	To bal. due bro't for'd	631 75	Nov. 28	By check	466 25
23	team & man 1/2 day	1 50		bal due	173 00
27	2 teams 1 "	6 00			
		639 25			639 25
Dec. 1	To bal. due	173 00	Dec. 14	By warrant	163 00
31	plow broken, Nov. 23, \$7.50 less 1/3	5 00		Bal. due	351 25
	1/2 day's work	1 50			514 25
	1005 cars gravel in Nov.	251 25			
	Extra charge for 154 Rodger ballast cars	38 50			
	180 cars gravel in Dec.	45 00			
		514 25		Bro't down	514 25
Dec 31	To bal. due	351 25	Jan. 1902	By transferred to ledger for 1902	351 25

From p. 129
1901

Dr.

Pacific Construction Co.

Cr

Oct. 1	Byt forid	7 5 27		
Oct. 3	To 2 car gravel		Oct. 23	By check 150 00
	C.P. 58577 60 th		Nov. 28	" 54 27
	S.P. Cal. 55577 60 th			<u>204 27</u>
7	To 2 cars gravel			
	S.P. Cal. 55389 60 th			
	S.P. Cal. 55332 60 th			
11	To 1 car gravel,			
	O.C. 57708, 60 th			
16	To 2 cars gravel			
	S.P. Cal. 55389, 60 th			
	S.P. Cal. 55332, 60 th			
	Lump price above	82 85		
Nov. 1	To riding lost	46 15		
		<u>204 27</u>		
			Bro't down	<u>204 27</u>

From p. 135

Dr.

Niles Co-op. Fruit Ass'n

Cr

Dec 13	To Hauling 115,875 th		Dec. 16	By apple sacks, 64 @ 5 th	3 20
14	100% Fr. Prunes @ 25 th	14 48		sacking, sewing,	
16	To hauling 16511 th cts	2 07		marking, & shipping same	3 20
17	sale 64 ox apples to			check	<u>101 87</u>
	Rosenberg Bros., S.F.,				108 27
	2293 th @ 4 th	91 72			
		<u>108 27</u>		Bro't down	<u>108 27</u>

1901

Dr.

McKinley Monument Fund

Cr

Jan. 1 ¹⁹⁰²	Balance due	28 75	Oct. 14	By cash	4 80
			22	"	2 70
			30	"	7 05
			Nov. 7	"	4 10
			17	"	10 10
	Brought down	28 75			28 75
Jan. 1 ¹⁹⁰²	To transferred to ledger for	28 75	Jan. 1 ¹⁹⁰²	By bal. due	28 75

Brought forward from p. 111

Dr.

F. P. Beck

Cr.

Oct. 26	To check	48 35	Sept. 21	Brought forward	6 35
				By harness (single)	18 00
				" (chain)	17 00
			24	recovering fenders	7 00
	Brought down	48 35			48 35

Dr.

B. C. Hawes

Cr

Oct. 31	To 60 th nuts, ass'd, @ 8 th	4 80	Nov. 5	By check	4 80
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W. H. Cockafer

Dr.

Cr.

Oct. 10	To cash on a/c	20 00	Nov. 8	By a/c rec'd, carpenter work, 44d. @ 35 ⁰	154 00
21	" " "	20 00			
Nov. 8	" " "	14 00			
	check, bal. in full	100 00			
		154 00		Brought down	154 00

Dr.

F. B. McKay

Cr.

Nov. 7	To 1 ladder, 10 ft, 1 ladder, 12 ft, 22 ft. @ 25¢	550	Dec. 31	By alfalfa seed	550.
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Dr.

W. W. Chamberlain

Cr.

Oct. 18	To check on a/c	10 00	Oct. 22	By a/c rec'd	
23	"	93 90		Hauling, 1 day	125
		103 90		Telephone	25
				Fr. on shoes	160
				252 boxes apples @ 40¢	100 80
	Brought down	103 90			103 90

Dr.

Frank B. Peterson & Co.

Cr.

Nov. 9	To 100 lb apples stry		Nov. 9	By bot shoes, 145 @ 11¢	1595
	45 " " 4 1/2 " "	145 00		strapping @ 2¢	290
				cartage @ 2¢	290
				frt., per expense bill	527
				check	117 98
	Brought down	145 00			145 00

Sailsbury, Roy

Dr.						Cr.		
Oct.	14	To cash	1 50	Nov.	1	By labor in Oct. 10 1/2 d	10 50	
	23	"	1 00			work on gravel, see af		
Nov.	1	paid for Sailsbury	10 50			C. Nichols Jr., p. 125	2 50	
	17	cash	1 00		10	work on gravel, see af C. Nichols	2 50	
	30	paid J. Sailsbury	1 50					
Dec	12	cash	50	Dec.	1	labor in Nov. 19 d @ 1 ⁰⁰	19 00	
	21	"	5 00			night work, 3 h. @ 15¢	45	
	31	transferred to af J. Sailsbury	12 50		4	work on gravel, see af		
			51 45			C. Nichols Jr. ¹²⁵	1 20	
			47 95		31	labor in Dec.	12 50	
		Bal. due	70				48 65	
			48 65					
Feb.	1	To transferred to af		Jan	1	By bal. due	70	
		J. Sailsbury, ledger 1902	70			Brought down	70	

Dr.		O. N. Hirsch & Co.		Cr.	
July 30	To 52 ft. 2" galv. Pipe	12 48	Jan. 15 ¹⁹⁰²		
	@ 24¢				
Jan. 15 ¹⁹⁰²	To check	12 48	July 30	By 52 ft 2 in galv. pipe @ 24¢	12 48

Dr.		Bishop					
		From	P. 127				
Dec.	4	To 1 cord wood, del'd	5 00	Jan	4	Bal. due	12 00
Jan.	4	2 cords, uncut	7 00				
			12 00			Brought down	12 00
Jan.	4	To bal. due	12 00	Jan.	4	By carried to ledger 1902	12 00

Dr.

J. W. Stevenson

Oct. 16 To 25 bt apples

12 @ .75 9 00
13 @ .65 8 45
25 bt guinea 4 50
10 @ .45 4 50
15 " 40 6 00

2 7 95

22

25 bt apples 10 @ .65 6 50
15 " 40 6 00

1 5 50

26

30 " guinea 2 40

1 2 00

30

75 " apples

7 5 00

1 3 0 4 5

Oct. 19 By charges on

shipment of Oct. 16

Freight 1 82
Insurance 1 25
Commiss. 2 80

5 87

check

Shooks, Jr. Hobbs, Hall & Co.
a/c rend, chgs, shipment Oct. 22

2 2 08
8 63

Freight 1 97
Insurance 3 8
Commiss. 2 75

6 10

check

2 1 40

Nov. 22

6 6 37

1 3 0 4 5

From p. 88 Chew

Oct. 6

Bro't for'd

8 00 00

Oct. 6

Bro't for'd

1 5 85

Oct. 19

To check, Ye Chong Co.

2 00 00

Dec. 10

By a/c rend, labor

Nov. 13

" " " "

3 00 00

to Dec. 1 (Aug. - Nov.)

30

" " " "

2 00 00

Chew, 92 d. @ 1 25

1 1 5 00

1 5 0 0 00

Other men, 1488 1/2 d. @ 1 20

1 7 8 6 10

Bal. due 4 2 2 90

Extra work 6 hr. @ 12 1/2

7 5

1 9 2 2 90

Rice

4 50

Tickets to Suñol

60

Bro't down 1 9 2 2 90

1 9 2 2 90

Dec. 14

To cash

1 00 00

Dec. 10

By bal. due

4 2 2 90

18

"

3 2 2 90

Bro't down

4 2 2 90

4 2 2 90

Dec. 31

From p. 103
1901

147

Thorne Igi

Dr

Cr

Nov. 31				Nov. 2	By bal. due	52 05
Dec. 9	Bq check	40 00		Nov. 10	By loading & screening gravel @ 90¢ per yd.	
25	"	50 00			7 yds. on car S.P. 44555,	6 30
		90 00			(Car. to McNear)	
	Bal. due	62 95		13	same, 1 car, c.p. 58577, 60¢	
		152 95			(Car.), 65000 th	
				24	same, ^{135/358} of 1 car, S.P. Cal. 42567,	
					(P.P. Co.) 18365 th	25 89
				Dec. 2	same, ^{135/358} of 1 car, c.p. 43705,	
					(P.P. Co.) 19680 th , 6.79 yds @ 100	6 79
				31	By afc rend, labor in Oct., 4 days picking apples loading gravel for	4 40
					Paif. Curs. Co., 93 1/4 d. @ 125	12 18
					Pruning prunes, 648 - Trees @ 7¢ per tree	4 536
	Brought down	152 95				152 95
Jan. 1 ¹⁹⁰²	To transferred to ledger, 1902	62 95		Jan. 1 ¹⁹⁰²	By bal. due	62 95

1901

S. I. Roper

Dr.

Cr

Aug. 26	To 2000 bot ends	
Sept. 3	telegram	30
4	504 bt B. d'Anjou @ 70¢	352 80
7	171 " " " " "	119 70
	333 " Duchesse " " "	233 10
14	phone	35
16	342 bt Clairgean @ .75	256 50
	79 " d'Anjou	
	10 " Duchesse	
	4 " White Doyenne	
	93 " @ .70	65 10
	45 " Howells, total loss	000 00
19	240 " Clairgean @ .75	180 00
	36 " Gray Doyenne	
	21 " Duchesse	
	3 " pears	
	60 " @ .70	42 00
	225 " quinces @ .50	112 50
24	38 " Du Coninck (to Lorenzo)	
	70 " Clairgean	
	108 " @ .75	81 00
27	phone	50
28	124 bt Clairgean	
	99 " B. Gris	
	4 " Wilder	
	22 " Blont Moreau	
	90 " Winter Velis	
	16 " P. Barry	
	355 " @ .75	266 25
	19 " Vicar @ 70¢	13 30
	10 " quince @ .50¢	5 00
2	133 bt Easter Beurre	
	6 " Alencons	
	2 " pears	
	141 " @ .75	105 75
Nov. 13	2646 boxes in shorts @ 9¢	238 14
	making 2646 bt @ .65 per 100	1720
	packing " " " 5¢	132 30
	loading 5 cars @ 30¢	15 00
	Sunday st. chg. Aug. 22 to date	4 75
	nails, 2 1/2 kegs @ 40¢	10 00
		2251 54

Aug. 26	By 2000 bot ends	
	check on a/c	250 00
Sept. 21	" " "	1000 00
28	5 reams paper @ 35¢	16 75
30	5 " " " "	6 75
	deduction for overripe pears, shipped Sept. 28,	
	124 bt Clairgean	
	19 " Vicar	
	143 bt @ 10¢	14 30
Oct. 1	5 reams paper	6 75
12	check	800 00
Nov. 13	"	137 09
	rebate, packing quinces	
	235 bt @ 5¢	11 75
		2233 39

1901

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S. I. Roper

Dr.

Cr.

Dec 1	Bro't ford	2251 54	Dec 1	Bro't ford	2233 39
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Bal. due	18 15
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Bro't down	2251 54
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2251 44

Dec. 1	To bal. due bro't over	18 15	Dec. 2	By check	18 15
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Dr.

Mrs. Mary E. Mortimer

Cr.

Nov. 20 To check450 00Nov. 1 By 1 yr rental450 00

Σ. K. Cassal

Aug. 31 To 19903[#] cots:-

552[#] slabs ^{431.56}
 19 351[#] @ 8 1/4 ^{154.12}
 (1370[#] culls
 1841[#] 2
 1553 dark
 1121 fancy
 13466 [#] 1) ^{159.05}

1631 01

Nov. 22 By check

100 00

Sept. 18 By settlement with

Niles Co. op. Fr. Ass'n 1678 93

Nov. 22 check, a/c almonds

100 001778 9373331852 26To 1065[#] peaches @ 4 1/2¢ 47 921678 93

Nov 6 To almonds, 13 1/2 slbs,

1016[#] @ 9¢

91 44

4 slbs, 447[#] @ 7¢

31 29

4 .. meats, 250[#] @ 17¢

42 50

1/2 .., broken, 54[#] @ 15¢8 101852 261852 26Nov. 22 To bal. due7333Jan. 1¹⁹⁰²

By carried to ledger 2 p. 81

7333

1901

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Dr.

A. Lernhart

Cr.

Dec. 30	To cash	215	Feb. 12	By Prescription	25
				"	60
				2oz Fld Ext Coca	35
			Apr. 10	" " " "	35
			June 10	Prescription	60
	Brou't down	215			215

Dr	Spring Valley Water Works				Cr
Oct. 4	To 15 cleat boxes @ 9¢	1 35	Sept. 14	By 45 lb Howell pears,	
	ft. on pears	1 45		@ 25¢	11 25
Jan. 6	check, per W.A. Gates	18 05		24 lb apples @ 40¢	9 60
		20 85			20 85

Dr.	J. H. Wood & Co.		Cr.		
	(Home Library & Supply Ass'n)				
Nov. 30	To cash	7 50	Nov. 30	By certificate of	
Dec. 9	check	3 63		memberships	7 50
10	"	1 15	Dec 9	mdse	3 63
12	"	5 00	10	"	1 15
24	cash	1 19		shirk	5 00
30	check	49 71	24	2 reams type-write	
		6 818		paper	1 05
			27	plow, share ^{12.80 2.80}	15 60
				plow, share ^{13.20 2.00}	15 20
				Ajax harrow	18 80
				Cartage	25
	Brou't down	6 818			6 818

1901

Dr.

J. T. Skinner

Cr.

Sept. 24	To cash	5 00	Sept. 16	By bal. due for'd	39 18
24	"	5 00	19	meat, ink, granose ^{1.20 .40 .15}	1 75
Oct. 7	"	5 00	21	meat ^{2.80}	2 80
14	paid laundry	75	23	wash	75
25	cash	4 00	30	"	75
	"	1 00	Oct. 2	lamp & nicks	2 30
28	paid laundry	75	5	meat	2 60
Nov. 4	cash	5 00	7	laundryman, R. Santos, ^{.75 .50}	
17		5 00		histerine ^{.65}	1 90
23	paid a/c acct Scott ^{1.20}		10	granose flakes	30
25	paid laundry	75	11	mush	25
Dec. 2	cash	5 00	18	wood alcohol	80
16	paid laundry	75	19	meat	2 65
17	cash	10 00	21	laundry	75
18	telephone	25	25	lecture ticket	1 00
19	cash	10 00	26	meat	2 25
29	"	2 00	29	granose flakes, cheese ^{.15 .05}	20
31	bal. debit Xmas expense	1 25		a/c mbs. to Outlook	40
		<u>6 270</u>	Nov. 4	laundry, R. Santos ^{.75 .50}	1 25
		1 618	5	ear. syringe, varnish ^{.25 .25}	1 00
		7 888	6	window shades	1 50
			11	laundry	75
			12	coffee-pot	1 10
			16	meat	2 15
			18	wash	75
			19	butter	65
			23	ice-cream	25
			26	meat	1 80
			Dec. 2	laundry ^{.75}	75
			7	meat, lamp ^{2.30 2.00}	4 30
			23	laundry, R. Santos ^{.75 .50}	1 25
			30	"	75
					<u>7 888</u>

Brought down 78 88

Carried to new ledger

Rosenberg Bros.

Sept. 23	To 2560 [#] ruby prunes, 70/80, @ 3¢ basis, 3/4 c. f. ab. Niles, net cash:- 2560 [#] , 70/80, to S.F. 83 20	Oct. 23	By ^{payment per} check for Niles Co-op. Fruit Ass'n 1299 87
28	4578 [#] " " Yubaco. 171 67	Nov. 18	By payment per Niles Co-op. Fr. Ass'n 212 90
Oct. 15	26292 [#] various. " 913 07	Dec. 24	By payment per Niles Co-op. Fr. Ass'n 9172
	(@ 2 3/4¢ basis:- 4470 [#] blk prunes 50-60 - 433 [#] 60-70 - 1446 70-80 - 1270 80-90 - 5621 90-100 - 343 100-110 - 165 120-over 251)		1604 49
9	To Silver prunes:- 2363 [#] Fancy @ 6 1/2¢ 153 60 783 #1 " 6¢ 46 98 100 Dark " 4¢ 4 00		
12	83 #1 " 6¢ 4 98 23 Dark " 4¢ 92 69 Slab " 3 1/2¢ 242		
Dec. 24	To 2293 [#] apples @ 4¢ 9172		
	1604 49		Profit down 1604 49

h.

C.

Mar. 8	Bro't for'd	245887
15	To deposit, chkd N.Y. Post	145
25	chk Niles Coys. & Co.	2875
30	" Gould & Jenkins	18234
Apr. 1	Pac. Ref. & Exp. Co.	2735
		<hr/> 269876

Mar 8	Bro't for'd	186154
	By ch'k, J. E. Jacobs	6485 ✓
13	ch'k, Henry	3000 ✓
14	C. H. Allen	17400 ✓
27	Loring, Holmes & Ferry	3408 ✓
28	Mabel Ramons	4975 ✓
29	chg. collection	15 ✓
30	W. Snyder	10000 ✓
	Thorne Pzi	3359 ✓
Apr. 1	Sailsbury, ^{29.92} ^{22.57} ^{Big}	
	Basin Lumber Co. ^{3.55}	5590 ✓
4	Bank of Baywards	3000 ✓
5	D. Davidson	4100 ✓
6	Murphy & Friscoe	5000 ✓
13	error, ch'k 766	02 ✓
		<hr/> 252488
	By bal. on hand	<hr/> 17888
		<hr/> 269876

Bro't down		269876
Apr. 13	To bal. bro't over	17388
19	deposit, chke Tilden	1167
24	.. Johnson-Lake Co.	3724
25	note	50000
29	deposit, chke Calif. Cured Fruit Ass'n	7903
May 12	deposit, chke 6810, Bank of Calif, Calif. Cured Fruit Ass'n	7910
20	deposit, chke Calif. Nursery Co., 1 st National, S.F.	3680
22	deposit, note	50000
		141772

Apr. 17	By chk, Sierra Club	3 00 ✓
25	credit	500 00
27	chk, Buswell Paint Co.	10 78 ✓
	Lowry, Volmer, & Perry	35 83 ✓
	Saly, ^{16.45} Ye Chung Co, ^{200.00} Jacobs ^{25.00}	241 45 ✓
29	Murphy & Briscoe	50 00 ✓
May 1	Thorne Igi, W. Andrade	192 74 ✓
9	chk, Ellis Bros.	50 00 ✓
10	chks, S. Anderson, Lowry,	
	Volmer & Perry, ^{20.75} R. C. Hansen ^{125.31}	
	J. Saitobury, ^{18.76} D. Davidson ^{17.75}	119 91 ✓
18	chks, A. Robinson, ^{12.00} Leon Soares ^{9.60}	
	J. Saitobury ^{10.00}	30 60 ✓
22	chk, Ellis Bros.	40 00 ✓
23	credit	500 00
	revenue stamps	10 ✓
		<hr/> 177 451

Dr.

Columbian Banking Co.

Cr.

May	23	Bro't for'd	141772	May	23	Bro't for'd	177441
	27	To deposit, chks Gould + Jandin	156~			By chks, D. Sellsworth, Redding- ton & Co., P.C. Hansen, Lowry, Volmer, & Perry	15720~
		chks C.H. Shinn	10000~				
June	14	C.W. Pipe & Co.	22479~	24	By chks, M. Nunez		3491~
		Gould & Jandin	6210~	27	J. Herrscher		6000~
		Simpson & Hacks	494~	June	1	Thorne & Murphy + Briscoe	19625~
		chks Gould & Jandin	6210~	4	J. Sellsworth		2932~
	28	C.H. Shinn	28507~	7	E.A. Sellsworth		3302~
July	5	chks J.B. Terrill	41081~	10	Murphy & Briscoe		5629~
			250699~	11	Pine Bot Mfg. Agency		1350~
		To bal. due	91003	16	Leon Soares		1360~
			341702	18	Columbian Banking Co. interest on note		267~
				19	Murphy & Briscoe collection		5000~
				21	W. Snyder		10000~
				22	W. Snyder		10708~
				28	W. Snyder		10708~
				29	M. Remons, D. Davidson		15000~
				30	Chew (Ye Chong Co)		15515~
				July	2	Murphy & Briscoe	5000~
						Pine Bot Mfg. Co.	1325~
				4	Thorne & Jgi		5000~
				5	J. Sellsworth		1360~
						E.A. Sellsworth	8950~
						Leon Soares	1760~
				7	Thorne & Jgi		6950~
				13	Ye Chong Co.		20000~
				16	J.C. Shinn		5000~
						a/c rend. interest, To May 31, on note	400~
						To June 21, on note	122~
						" " 30 " " "	435~
		Bro't down	341702				341702
July	18	To deposit, Pacific Roof ing & Ref. Co., Carlson	6891~	July	18	By bal. due	91003
		To bal. due	84612			check, Broadstreet's	500~
			91503				91503

Dr.

Columbian Banking Co.

Cr.

July 20	To deposit, chks.		July 19	By bal. due	846 12
	Calif. Fruit Canneries	2000 00	21	chks, Mabel Kanous	65 ⁰⁰
	check in			Columbian Banking Co.	1065 00
	payment of notes	1000 00	23	afc resid, interest on	
31	deposit chks			notes, less .66 over-	
	Niles Co. op. Fruit			charge, July to	465
	Ass'n, Corvina	80 ¹⁶ 92 ¹ 35 ⁴	27	check, Murphy + Briscoe	50 00
	W. G. Manuel	136 ²	29	J. W. Davidson	15 00
Aug. 4	deposit, chks Calif.		30	chks G. H. Hudson	375 71
	Fruit Canneries	1000 00	31	Murphy + Briscoe	50 00
5	check canceled, fire-		Aug 1	chks Thome & Co	297 82
	man's Fund	492	2	Bank of Hayward	
7	deposit, chks E.C.			Ye Chung Co.	160 00
	Sanford	100 00	3	J. S. Silva	11 00
15	deposit, chks Gould		4	L. Soares	18 60
	+ Jaudin, Calif. Fruit	17 ²¹ 50 ⁶		Fireman's Fund	529 92
	Canneries Ass'n	169 ²⁷	7	D. Davidson	21 50
22	deposit, chks Pacif.			Holmes Lime Co.	
	Ref. + Ref. Co., order	32 ⁰⁸		Trumbull + Beebe	
	S. P. R. R.	72.50		Baker + Hamilton	
26	deposit, checks Calif.			E. Salz, Oakland Engrs.	81 82
	Cured Fruit Ass'n,	263.69		Murphy + Briscoe	50 00
	S. I. Roper	2.50		Ye Chung Co.	100 00
28	deposit, checks		19	M. Henry	25 00
	Ainsley Packing Co., Johnson	643.31	16	Thome & Co	48 00
	Locke Co., per H. C. T. A.	7.14	17	Wm. Snyder	50 00
		650 45	20	M. W. Shinn	25 00
		7248 03	23	Ellis Bros.	50 00
			24	Leon Soares	5 00
			27	Murphy + Briscoe, Bunnell	
				Paint Co., S. C. Hanson	87 53
			31	Murphy + Briscoe, Ellis	
				Bros., Leon Soares	238 60
				Bal. on hand	3205 26
					7218 03
	Por't down	7218 03			

Dr. Columbian Banking Co.

Cr.

Sept. 1	To balance h'tford	3011 76
	deposit, chks	
	Casareto, Swiss Am.	331 70 ^v
11	To deposit, chks Hunt Bros.	116 55 ^v
19	chks Miles Co.	
	operative Fruit Ass'n	
	(Bank of Hayward)	1627 66 ^v
	To deposit, chks Calif. Can-	
	neries Co. (1 st National)	500 00 ^v
21	To deposit, chks S. F. Rogers,	
	(3393, Bank of San Jose),	
	C. H. Shinn (10, 1 st National,	
	Berkeley), ^{70⁰⁰} Houghton, Hafflin,	
	+ Co (Shoe & Leather, Boston), ^{38⁷⁰}	
	N.Y. Post ^{2⁵⁰}	1111 50 ^v
26	To deposit, chks Gould +	
	Jordan, Calif. Canneries Co.	336 07 ^v
Oct. 2	To deposit, chks Pacific	
	Fruit-packing Co.,	
	(Anglo-Calif. Bank)	1031 49 ^v
9	To deposit checks Pacific	
	Roofing & Ref'g Co.	66 40 ^v
13	To deposit, chks E. C. Sanford	
	J. C. Ainsley ^{50⁰⁰}	75 00 ^v
		8208 13

Brought down

8208 13

Sept. 1	By chks, Thome Igi	90 18 ^v
3	apc rend, collections	30
6	chks, Ellis Bros.	50 00 ^v
	Mabel Kanons	60 00 ^v
11	Fireman's Fund	
	Ins. Co., E. C. Sanford ^{2000⁰⁰}	2100 00 ^v
12	W. Snyder	50 00 ^v
13	Big Basin Lumber Co.	3.58 ^v
	Lowry, Volmer + Perry ^{89.34^v}	
	P. C. Hansen, Calif. Fruit	109.23 ^v
	Grocers + Shippers ^{3.00^v}	205 15 ^v
16	Will Rose	170 93 ^v
20	Ye Chong Co., ^{200⁰⁰} H. H. Hines, ^{24.25^v}	
	C. Nichols, J. W. Davidson ^{29.42^v}	273 67 ^v
23	Ellis Bros.	50 00 ^v
26	A. Soares, H. Overacker, ^{174.37^v}	
	Wm. Snyder ^{150^v}	378 87 ^v
28	Ellis Bros., ^{100, 110^v}	210 00 ^v
30	D. Davidson, J. Sailbray ^{29.50^v}	46 06 ^v
Oct. 2	H. T. Holmes	16 40 ^v
4	Thos Bedard	117 05 ^v
5	Ye Chong Co, apc Chew ^{16.56^v}	200 00 ^v
	Earl Fruit Co. ^{265.25^v}	
	Thome Igi ^{33.43^v}	309 68 ^v
	Leon Swartz	18 60 ^v
8	E. A. Ellsworth	29 50 ^v
9	E. C. Schleuter, ^{13.65^v} Smith ^{11.85^v}	
	+ Dusterberry, Lowry, ^{32.45^v}	
	Volmer, Perry, H. H. Hines, ^{63.03^v}	121 48 ^v
11	Baker + Hamilton	6 00 ^v
12	J. C. Ainsley, ^{25⁰⁰} E. C. Sanford ^{50⁰⁰}	06 00
15	Baker + Hamilton, H. J. Nunes ^{172.65^v}	
	Thome Igi ^{70.07^v}	167 65 ^v
	Bal. on hand	4663 52
		8208 13

D

Columbian Banking Co.

C

Oct. 16	To bal. due brotford	3 547 61	Oct. 18	By chks A.W. Thompson ^{20.00}	✓	
18	deposit chks			W.W. Chamberlain ^{10.00}	✓	30 00 ✓
	S.I. Roper (Bank of		19	Ellis Bros.		50 00 ✓
	San Jose, 3445)	8 00 00 ✓		1/2 Chang Co, ap Chew		2 00 00 ✓
17	To deposit, chks E.A.		20	Mabel Ranous		4 20 00 ✓
	Ellsworth (795 B. of			H. Crosby		50 00 ✓
	Savings, Oakland) 284.16		21	Bone, Mr. Brown ^{10.80 22.00}		32 80 ✓
	Calif. Cured Fruit		22	W. Snyder ^{95.90 328.58}		50 00 ✓
	Arin (19779, Ingle Calif.		23	Fireman's Fund Ins.		4 26 08 ✓
	Banks 15269	4 36 85 ✓	26	Co., J. Nichols, F.P. Bech ^{10.00 20.50 50.00}		10 84 75 ✓
21	To deposit, chks Joseph		27	Nesmith, Thome Igi ^{20.50 50.00}		70 50 ✓
	+ Hols (Stevens) 22.68		29	Murphy + Briscoe		50 00 ✓
	nel 27.60	4 96 8 ✓	31	J. Sailsbury		39 89 ✓
23	To deposit, chks Niles Coop.		Nov. 2	Thome Igi		100 00 ✓
	Fruit Arin 979.09	9 79 09 ✓	5	J.B. Barber ⁵⁰		26 298 ✓
26	To deposit, chks Pacific Ins. Co.,		8	J. Herrshen + Co., W. Lockyer ¹⁰⁰		150 00 ✓
	Gould + Jandin 16.80	1 66 80 ✓	12	J.E. Jacobus		43 35 ✓
31	To deposit, chks Gould +		13	1/2 Chang Co.		300 00 ✓
	Jandin, Stevenson, Paraf. 21.10		14	N.H. Laverly		20 00 ✓
	fine Paint Co., W.G. Manull 11.65	4 11 01 ✓	15	S.C. Mansson, Chase Lumber Co., ^{26.70 136.60}		
Nov. 17	deposit, chks Pacific Ref. +			W.B. Barber ^{7.52}		170 82 ✓
	Ref. Co., Roper, Hawes 83.25 137.09 4.80	2 25 14 ✓	17	S.H. Chase Lumber Co.		8 00 ✓
22	deposit, chks Niles Co-op.		19	Mrs. Mortimer		450 00 ✓
	To. Arin, Cassab, Pacific Ref. 145.47 100.00		20	Ellis Bros.		46 08 ✓
	+ Ref. Co., Stevenson 66.64 66.37	3 80 48 ✓	21	Big Basin Lumber Co.		168 60 ✓
28	deposit, chks Pacific		23	Mabel Ranous		54 25 ✓
	Constr. Co., S.P.R.R., 54.27 466.25	5 20 52 ✓	28	ap rend, collections		
	errors checks,			Aug. 29 40		
	Sept. 20, M.J. Naves .05			Sept. 26 260		
	Oct. 9, E.C. Schleuter .09	14		Oct. 18 10		
				19 80		390
				26 90		
				31 20		
				20 25		
				27 20		155
		7 51 4 32				390 555
						Bal. on hand 360877 ✓
						751432
						Bro't down 751432

1901

Dr.

Cr

Nov. 30 To bal. due bro't foid 360877
Dec. 2 deposit, chks
Gould & Jaudin 3179
364056

Nov. 30 By checks:—
Ninetta Eames 12 00 v-
J. Salisbury 45 27 v-
Ye Chung Co. of Chw 200 00 v-
Dec 1 Buswell Paint Co. 9 18 v-
P.C. Hansen 24 55 v-
Lowry, Volmer & Perry 17 35 v-
Oakland Enquirer 3 00 v-
Edw. Salz 3 65 v-
D. Davidson 10 50 v-
Fruit Growers &
Shippers' Ass'n 2 00
Fireman's Fund Ins. Co. 23 27 1/2 v-
Hannah B. Mays 25 00 v-
2 Murphy & Briscoe 50 00 v-
63521
Bal. due 300535
364056

Dec. 18 To Bal due bro't down 364056
To deposit, checks 300535
S.P.R.R., Roper, 163 00 18 15
Gould & Jaudin 16 35 19 7 50
19 W.G. Manuel 47.08
Calif. Canneries Co. 145.54 19 2 62
39042
339547

Dec. 9 By checks drawn:—
Thornely, J.H. Wood 43 63 v-
10 J.H. Wood 1 15 v-
12 " " 5 00 v-
14 Ellis Bros. 100 00 v-
18 Murphy & Briscoe 75 00 v-
Jas. Easterday 250 00 v-
19 W. Snyder 40 00 v-
E.A. Ellsworth 30 47 v-
Lowry & Volmer 5 50 v-
20 Mabel Ramons 35 00 v-
C.F. Jarvis 6 00 v-
M.W. Shinn 25 00 175 31 v-
23 J.C. Shinn 50 00 v-
84206
Bal. due 255341
339647

Bro't down 339547

1901

Columbian Banking Co.

Dec. 25 To bal. due bro't for'd 2553 41
 30 deposit, chks. Pacif. Reg.
 & Ref. Co., Bonds & Jan. 1262 217 63
2771 04

Dec. 25 By checks:-
 Ellis Bros. 50.00 ✓
 Hawes & Dusterberry 2.50 ✓
 Thorne Igi 50.00 ✓ 102 50 ✓
 30 J. H. Wood & Co. 48.71 ✓
 J. W. Davidson 20.00 ✓
 E. A. Ellsworth 19.50 ✓
 W. Snyder 50.00 ✓
139 21 ✓
 241 71

Bal. due 2529 33

Bro't down 2771 04

2771 04

Dec. 31 To bal. due bro't over 2529 33

Jan. 1¹⁹⁰² By carried to ledger for 1902 2529 33

Statement N.C. F. A., Jan. 28, 1901
Summary.

Dr.			Cr.		
Due Bank of Hayward,			due Arin by members	116916	
notes	2000.00		" " "non-"	113583	
" Bank of Hayward,				230499	
2 mos. interest	28.00		Cash in Bank	612	
" Hudson	72.53		Reserve still to collect	(?)	
	2100.53		on F. & Ruby Prunes		
Bal. assets	210.58			231711	
	231111				

Amount to be collected from Packers' Co., on
5th per ton grading & shipping charges (?)
Same on 3th per ton bonus (?)

Amounts now charged against this:-
Cartage to & rent of Mortimer warehouse 73 80
Prune grading & 398 00
Future cost of processing & shipping prunes (?)

Memoranda N.C.F.A., Season 1901

J. C. Shinn, Fruits to N.C.F.A.

Cots	104,983 lbs - Dried, 18903 [#]	1631.01
Peaches, free	18775 "	
" cling	34847 "	
Fr. Prunes, black	8617 "	
" ruby	115240 "	
Silver "	9012 "	
Apples	20855 "	2293 [#] 9172

Total Fruits to N.C.F.A.

~~Cots 356383~~
~~181422~~

Cots	536765
Peaches, free	33198
" cling	36896
Fr. Prunes	388363
Ruby "	143293
Fell "	2924
Ger. "	4273
Robe S. "	1536
Silver "	9714
Pitted plums	762
Apples	20855

1887-8

65 Mrs C Overacker	1 65	100 J. H. Fack	13.84	19.00
67 E. B. Haldane	3 25	104 J. H. Fack	140.00	
68 J. Lucia	8.30	104 Mrs W. Banborn	3 80	
68 Manuel Silva	15.00	104 Jerry Donavan	8 00	
68 Frank Loreda	38 35	106 J. L. Mosher	36.50	
70 Mr. W. Smyth	4.00	106 Mr. Deaver	5.95	
72 Manuel Gomez	16.00	107 Mr. Crutcher	2.00	
72 Julia S. Silva	1 80	109 Edward Carr	6 50	
74 John H. Wheeler	60 75	109 J. A. Bilz	85	
76 F. W. Hilt	3.00	109 Mrs D. B. Brown	12.15	
77 John S. Rogers	3.20	115	3 50	
78 M. S. Miliken	2.00	115 Rev J. C. Burgess	4.75	
78 Judge Head	5.34	116 Ira F. White	9.30	
78 do do	7.07	116 W. F. Burgess	44 26X	
79 C. Sadler	45 33	117 F. M. Burch	15.30	
109 do do	2 55	118 A. W. Edwards	4 25	
80 J. F. Sanderson	12.24	121 J. E. Bickel	7.00	
80 L. W. Bickel	150.00	122 Mr. W. Smyth	2.35	
80 T. S. Wilson	2 00	122 Ed. Morrison	1.65	
82 do J. S. Bulling	70.00	122 Mrs D. B. Brown	4.34	
83 Mr. Craft	6.55	123 H. F. O'Connell	6.85	
84 Mr. F. G. Cleland	1 85	124 Mr. C. Anderson	32.10	
85 Mr. C. Jones	1 05	124 J. Lucia	11.20	
85 M. R. Gibson	8.00	124 J. R. English	6.80	
89 J. F. Cassels	1 68	128 R. A. Williams	49.80	
89 J. Santos	11 25	128 B. F. Cooper	74.90	
90 Joaquin C. Smith	15.00	128 Dr. Chapin	11 40	
91 A. C. Montpelier	59 00	129 Mr. C. Hammond	.75	
92 Mr. Ford	40	130 J. W. Scott	23 00	
94 C. D. Bradley	1 62	131 L. A. Booth	4.10	
94 F. B. B. B. B.	10 25	133 J. H. Morse	134.00	
95 Dr. J. W. B. B.	10 25	133 Julia Silva	20	
95 C. Brown	22 50	133 Mrs. Brewell	1 50	
97 Dr. B. B. B.	40.00	137 C. P. G. G.	3 25	
98 Judge F. B. B.	2 75	153	12 75	
100 C. G. G.	11 7.90			

134	M. J. Linn paid	21.89
135	John Bunting paid	11.70
137	J. P. Lacey	1.45
138	Geo. E. Linn	7.52
140	M. J. Fructas &c	4.70
140	A. P. Meeker	21.00
140	Douglas & Thorne	16.50
142	W. F. Smith ^{Jan 7} 10.00	45.50
143	H. J. McChesney paid	62.05
145	W. M. Cook	1.35
146	John J. Lora	20.10
146	G. W. Scott & Co	1.60
146	W. W. Ellis	13.20
149	S. M. Craig	1.75
149	C. M. Reed &c	89.90
149	M. Condon	7.92
149	M. M. Brin	50.00
154	John F. Cassels	2.75
155	J. B. Anthony	3.05
155	S. M. Craig	2.25
156	Josh' Chadburn	2.40

1887-88 -		
Antonio Chrix (base 68)		1.00
75 Manuel Rojas		1.00
74 Joe Gomez		2.00
80 Joe Pracha		1.15
84 Frank Clark		4.00
86 Antonio Francisco paid		40
91 Joe P. Silva		2.30
103 Manuel Vargas		17.60
111 Joe S. Rossi (Rozzi)		20
127 Jose Caldera		90
134 Jose S. Caldera		40
Joe Vargas		40

1887

11	G. F. Stan ^{mulier City}	3.10	44	Edw. Hall ^{Rubels} paid	4.15
18	Mrs. W. Howell paid	6.50		Edw. Hall ^{Rubels} paid	
18	H. C. Campbell	64.75			
20	E. Clark ^{mulier} paid	9.37	46	Geo. Smith ^{Centur}	1.50
20	W. Walsh paid	7.90	47	Hans Noick ^{Cal.}	1.50
22	Rev. W. Gregory paid	13.37	48	Wm. Wright	
24	R. R. Lander	2.90		405 Faint ^{at San F.}	55.00
24	Jerry Donnan paid	X 12.00	49	Wm. Wright paid	2.60
25	Dr. Thunzel	6.80	51	Joe Nichols paid	13.65
25		3.20	52	Joe Nichols ^{Cal.}	4.00
26	C. Leonard Stockton	2.00	53	Wm. K. Wallace ^{first week}	50
27	Wm. Moxter ^{for F. Wm.}	2.85	54	G. E. Butler	1.45
2	Judge Tilden		54	Mr. Robinson ^{Centur}	1.12
7	Jas Smith Texas paid	19.60	54	F. Hilton	75
8	Mr. W. Sanborn	75	56	W. C. Cammell paid	9.00
29	C. Leonard Stockton		56	J. M. Allen	X 5.15
29	R. O. Connor	22.60	57	E. L. G. Mott	6.25
30	Josh Chadburn	20.00	58	Prof. W. F. Reid paid	7.30
30	W. T. Gibson paid	22.55	59	Geo. E. Hume paid	7.00
32	Mary Carol ^{miss}	4.30			
32	W. T. Frick ^{mulier}	X 15.05			
34	J. Santos ^{Centur}	12.00			
35	Joe Silva ^{mulier} ^{paid}	12.00			
35	J. Santos paid	4.50			
36	Edw. C. Farley paid	40.00			
36	Handy Brothers	X 20.00			
37	Wickman Detyer paid	3.75			
38	Prof. White ^{vacant} ^{mulier}	50.55			
38	Prof. Graham ^{mulier} paid	7.20			
38	Wm. McPherson ^{mulier}				
38	Joe Nichols paid	36.40			
38	Wm. Moxter ^{mulier}	X 12.70			
41	Joe Thunzel ^{Rajano} paid	1.50			
41	Mrs. L. Handy	5.80			
41	Wm. Moxter ^{D. Nichols} ^{Thunzel} paid	2.50			
43	Wm. Crafts ^{teacher}	25.00			
43	J. E. Close ^{Samm} paid	3.00			

72

[Faint handwritten notes]

21. 3.

2

1886

228 R. G. Muliken x	39 45	275 A. W. Thompson	3.00
240 Cr	15.00		
x 254 F. D. Mc Cann	4 50	285 Mrs Hawley 470 300	4.70
x paid 254 D. Mc Kinlay	60.87	286 C. W. Marks	2.00
261 50	22.50		
	83.67	287 paid G. D. Mc Kinlay	16.50
paid 255 E. R. Murba	100.59	288 P. O. Connor paid	15.33
256 D. Katz	162.50	289 paid John D. Dineen	2.00
257 G. P. Allen paid 1920	24.95	289 E. Mott pulled	1.00
		289 Anton Brown	1.45
261 + E. Booth ^{paid by note}	262.00	289 R. Smith	.75
265 J. M. Watson ^{from city}	1.47	290 Mrs Overach	1.12 1/2
274 50	1.25	290 Mrs Blakely	2.27 1/2
267 M. Gomez ^{paid}	1.35	290 Mrs James ^{pd}	1.80
270 Grand ^{delivered}	4.55	292 P. Crosby	2.40
+ 274 G. D. Smith (city) ^{pd}	4.75		1.40
274 Marked Jacintho ^{paid}			
279 W. S. ^{delivered} Thurman ^{paid}	18.75	294 paid J. G. Ward	3.00
279 Geo. M. Bishop London	90	294 Lewis Mel ^{paid}	1.25
280 Mr Martinster	4.12	294 F. G. Clyde ^{paid}	14.25
281 Co. Diner ^{large 292}	2.00	295 W. Scheppler ^{paid}	8.25
281 J. F. Smith ^{paid}	15.00	263 Joseph Bernarde	4.00
281 Mrs Winton	50	277 C. Mandunga	8.00
281 part of ^{paid} James ^{paid 10.00}	12.50	277 Warren	4.75
283 J. Fletcher ^{paid}	12.95		
287 ^{paid}	13.50		
+ 283 ^{paid} the Court ^{paid}	21.87 1/2		
284 C. W. Reed & Co	31.00		
284 Mr. F. Reed ^{delivered}	2.37		
284 Mr Graham ^{delivered}	4.60		
285 Mr. Mott	2.15		
290	25		

21

X

Handwritten mark

16

1

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24 1

10

3

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1884-5

197 ^{Cr.} Leung & Bond	75.00	214 J. Chubbourn	paid 21.65
201 John Madden ^{mission}	8.40	194 J. B. Johnson	lunol 22.15
201 Frank Enos Pedro	23.00	216 J. Santos	paid 4.00
204 Anton J. Reese	11.30	216 Wm. Thane	22.50
204 Frazer	paid 3.75	216 David Beck	posted 9.15
204 ^{William H. H. H.} Malin	14.40	216 ^{paid} Thomas Graham	paid 18.70
206 Theodore Joseph	4.62	218 J. Donavan	2.05
208 ^{paid} Geo. Smith ^{Chubbourn}	22.55	222 ^{paid} S. F. H. H. H.	141.55
209	75	222 ^{paid} S. F. H. H. H.	50.00
209 G. B. Stagnard	133.20	222 Mary Carroll	paid 15.00
211 Wm. A. More	40.50	222 ^{paid} G. Clark	20.50
211 ^{paid} S. L. H. H. H.	50.00	223 ^{paid} V. Osborn	14.35
214 ^{paid} O. B. Simpson	2.65	223 ^{paid} R. L. Bisbie	16.50
214 ^{paid} W. B. H. H. H.	15.00	223 ^{paid} J. B. H. H. H.	20.20
215 J. Martin	5.70	225 ^{paid} Michael Burns	5.80
215 F. H. H. H.	1.50	226 ^{paid} H. H. H.	5.00
224 ^{paid} Philip H. H. H.	12.80	226 ^{paid} J. B. H. H. H.	4.85
224 ^{paid} Wm. H. H. H.	10.65	226 ^{paid} Mrs. Chadburn	6.95
232 L. K. Burke	4.55	226 Wm. Barry	-
230 ^{paid} C. M. Carr	45.00	227 J. Osterhout	2.40
233 ^{paid} J. B. H. H. H.	3.60	228 Pat. Hagan	3.00
		228 R. G. Mulliken	39.45
		228 Aug. Mattos	1.57
		229 John Sweet	1.00
		230 ^{paid} H. H. H.	9.00
		231 Wm. Donavan	2.00
		231 ^{paid} H. H. H.	13.00
		231 ^{paid} Richard Riley	16.75
		231 ^{paid} J. H. H. H.	21.25
		232 ^{paid} J. H. H. H.	2.40
		233 ^{paid} A. H. H. H.	42.00
		234 John D. H. H.	12.25

189 J. L. Hardtorn's paid	.60
189 J. W. Beck transparent	2 15
+40 J. P. Smith living paid	32 00
191 J. Santos (central)	9.90
191 P. McKeany	40
191 Saxe & Smith paid	+00
192 Prof. Helgard paid	24 65
193 Mrs. Williams pair	5.40
193 A. H. Vaughan pair	7 50
171 Harry Tyson paid	16.50
195 T. F. Batchelder paid	60 00
<hr/>	
233 J. Santos Am	2.35
225 - - - -	1.00
234 Perry Morrison paid	2.50
235 Mrs. Morton	8.02 $\frac{1}{2}$
236 Mrs. Knop paid	2.25
229 Mrs White	10 65
236 -	8.75
	<hr/> 19.40
<hr/>	
238 Ash Thompson paid	6.55
238 M. Gregory paid	45.25
241 C. W. Beck hosts	9 40
240 Mrs Thos Jewell paid	14.30
241 Mrs Hawley	20.00
<hr/>	
171 J. A. Hanson	19.00
172 Mr Rybburn	3 15
173 Patton Bros X	4.80
173 M. Tobin draper paid	15.00
173 G. Davis Turlock	8.35
174 E. M. Carr paid	4 00
175 Satz & Co paid	3.60
175 The Champion	7.50
180 -	4.50
<hr/>	
175 The Abbott & Co	3.60
176 Druggist near Mr Lynch	12.90
177 Ashley Cameron paid	6.60
177 balance	25
177 F. Moses paid	10.00
179 G. M. Mack (Brooklyn)	83.20
180 Mrs Barry	3 00
100 peach tree paid	
<hr/>	
180 J. P. Smith	110.25
- - -	9.50
<hr/>	
181 J. L. Davidson	6.00
181 Mrs Crosby paid	16.20
182 Mrs R. J. Smith	7.75
188 - - - -	20
177 balance	25
183 Sonarom paid	3 40
184 W. Dusterburg paid	25.40
184 Manuel Rodriguez (Piseraf)	8.25
185 W. K. Carter paid	45 00
185 John Worthup paid	6 00
188 Mr. B. Piper	5.99
194 Cr by	3.00
	<hr/> 2.99

1883-41

135	Kizer & Bowman	25.00	146	Mrs Chadborn	6.35
138	John Gaunt	4.80			
143	paid	4.90			
138	A. Montpelier	36.00	146	J. Beck	1.50
139	Geo A. Lytt	116.50	144	paid	22.80
140	"	15.30	150	Wm. B. B. B.	15.00
140	Mary B. B. B.	16.77	151	Dr. Geo. Bernard	2.00
140		5.50	151	A. B. B. B.	5.00
140		2.27	151	paid	5.20
141	P. V. Keller	10.00	152	Levy & Kent	5.00
141	paid	90	152	J. Clark	5.25
142	J. B. B. B.	1.80	152	Mrs. B. B. B.	2.00
144	How & Ball	38.00	153	P. M. C. B. B.	4.25
144	Wm. E. Emory	59.00	157	paid	45.65
146	J. B. B. B.	6.45	157	Dr. Chapin	4.00
146	Frank B. B.	37.50	157	John B. B.	60.00
149	W. B. B. B.	17.15	158	P. B. B. B.	48.00
150	F. J. B. B.	15.00	165	Mrs. B. B. B.	129.35
152	E. B. B. B.	2.40	166	J. B. B. B.	13.00
158	Milton Thomas	1.75	169	J. B. B. B.	3.00
163	C. B. B. B.	21.20	169	J. B. B. B.	163.35
164	J. B. B. B.	17.75	169	J. B. B. B.	163.35
164	paid	30.00	169	J. B. B. B.	163.35
165	Gustaf E. B.	26.00	169	J. B. B. B.	163.35
165	paid	9.75	169	J. B. B. B.	163.35
166	Lewis Smith	2.30	169	J. B. B. B.	163.35
167	M. B. B. B.	3.45	169	J. B. B. B.	163.35
168	J. B. B. B.	3.95	169	J. B. B. B.	163.35
168	Joshua Chadborn	6.00	169	J. B. B. B.	163.35
168	M. B. B. B.	3.00	169	J. B. B. B.	163.35
169	P. B. B. B.	24.80	169	J. B. B. B.	163.35
171	W. B. B. B.	12.00	169	J. B. B. B.	163.35
171			169	J. B. B. B.	163.35

the ~~Agustas~~ Contreras
 199 ~~Sp~~ ~~paid in full~~ 20.25
21.00

220 F. Rogers - 5.15

201 ~~Olivia Anton~~ - 5.32

201 Lucia ~~Thompson~~
 & Ching 22- 4.20
 16 ~~Almonds~~ 15-
 207 - 4.97
 240 ~~paid 10.00~~ ~~paid 15.47~~
 (march 31st)

201 John S. Rose
 5 plums 15
 10 peach 15
 15 apricot 15
 15 cherry 22-
 15 apple 15
 & Ching 22-
 paid 18.62

201 Manilla Silva 12.00-
 add 3 objects 45-
 201

203 Garcia - 17.25
 217 ~~paid~~ 2.90
 224 " 4.30
24.45

141 Anton ~~Olivia~~ 5.00
 148 ~~paid~~ 5.00
 156 ~~paid~~ 20

148 ~~Santos~~ (workmen) 2.55
 154 " 14.60
17.15

Anton ~~Francisco~~
 169 ~~paid~~ 2.50
 161 " 75
 180 " 90
4.15

161 Manuel ~~Garcia~~ 4.30
 170 1.00

161 Clark ~~workmen~~ .75

172 Anton ~~Ernst~~ 4.80

205 Anton ~~Francisco~~
 paid 2 ~~Logan~~ 17.72
 1.00

218 J. Santos 2.10
 221 - 1
 238 - 3.42

~~Santos Sr.~~
~~Concepcionville~~

295 1.00

221 - ^{works} Manuel Andradote - 45⁰⁰

225 Little Frank - ^{Polymetal} 1.87
2 August 25 ^{1.50}
2.37

236 J. P. Gomez - 25⁰⁰

243 The Pacific Joseph - 38⁰⁰
85⁰⁰
465⁰⁰

1887

8 th	Manuel Regus	1.00
9	Frank Clark	25
10	Frank Pachota	1.80
17	do do	60
19	Manuel Regus	1.30
11	Frank Clark	1.05
21	Joe Andradote	27 ⁵⁰
22	J. Lucia Stek	1.15
35	Joe Prada	1.35
35	Joe Perez Vargas	11.40
36	Theodore Wilson	1.45

360
165
—
465

24.1

